

City Council Regular Meeting
Monday, September 15, 2025 6:00 PM
Columbus Community Building/Community Room
2500 14 Street
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at City Hall, 2500 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at www.columbusne.us.

**1. STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL
CALL**

...4-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Source: Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. *McQuinn v. Douglas Cty. Sch. Dist. No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. *Marks v. Judicial Nominating Comm.*, 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. *Grein v. Board of Education of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Source: Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature

has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).

- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close

passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Source: Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92

(1983).

- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body; applicability of section.

(1)(a) Except as provided in subsection (9) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C) Posting written notice in three conspicuous public places in such city, village, or district.

Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in

such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

(9) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1;

Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74;
Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8; Laws 2025, LB521, § 82.

Operative Date: May 31, 2025

Cross References

- **Emergency Management Act**, see section 81-829.36.
- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.
- **Municipal Cooperative Financing Act**, see section 18-2401.
- **Opioid Prevention and Treatment Act**, see section 71-2485.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial

violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13; Laws 2024, LB43, § 21.

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. *Stoetzel & Sons v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available

on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

Source: Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.

Annotations

- Under prior law, if a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Source: Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).
- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void

proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).

- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

4. CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

4.A. Minutes of September 2, 2025, budget hearing.

PROCEEDINGS OF BUDGET HEARING FOR FISCAL YEAR 2025-2026
September 2, 2025

A public hearing on the budget for the City of Columbus for Fiscal Year 2025-2026 was convened in an open and public session on September 2, 2025, at 5:25 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska.

Notice of this public hearing, together with a summary of the proposed budget statement, was given in advance thereof by publication in the Columbus Telegram on August 28, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this public hearing was given simultaneously to the mayor and members of the city council. Availability of the budget details was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened hearing was open to the public.

Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Engineer Rick Bogus, Interim Police Chief Bret Strecker, Fire Chief Ryan Gray, Public Works Director Chuck Sliva, Finance Director Heather Lindsley, Human Resources Director Tammy Orender, Library Director Jeri Hopkins, Project Engineer Braden Labenz, Engineering Park & Recreation Director Betsy Eckhardt, Park & Recreation Coordinator Sydney Mroczek, Planning and Economic Development Coordinator Jean Van Iperen, Administrative Specialist Renee Whiting, Communications Manager Matt Lindberg, and Assistant City Clerk Linda Nickeson.

The proposed Fiscal Year 2025-2026 budget was presented. Linda Cloeter, 3619 21 Street, stated that after hearing from staff and city council members regarding the tightness of the budget and their concerns in finding the necessary funds, she is troubled with the addition of the new director of general services position as she feels the potential annual salary of \$177,000 is excessive while lesser paid positions were eliminated. The public hearing closed at 6:04 p.m. with a motion by Bahr and a second by Schilling. Alarcón, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

Presented and approved this 15th day of September, 2025.

OFFICE OF THE CITY CLERK
:Linda Nickeson

4.B. Minutes of September 2, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
September 2, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on September 2, 2025, at 6:07 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on August 27, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Engineer Rick Bogus, Interim Police Chief Bret Strecker, Public Works Director Chuck Sliva, Fire Chief Ryan Gray, Library Director Jeri Hopkins, Finance Director Heather Lindsley, Park and Recreation Director Betsy Eckhardt, Human Resource Director Tammy Orender, Project Manager Braden Labenz, Planning and Economic Development Coordinator Jean Van Iperen, Communications Manager Matt Lindberg, and Assistant City Clerk Linda Nickeson.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved with a motion by Jablonski and a second by Palensky. Alarcón, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 4.A. **Minutes of August 18, 2025, City Council meeting.**
 - 4.B. **Minutes of August 19, 2025, Civil Service Commission meeting certifying police officer candidates Justin Hespen and Patrick Howard.**
 - 4.C. **Resolution No. R25-116 authorizing payment of various improvement projects.** Resolution No. R25-116 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE

PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: C-R MENN CONCRETE, LLC, 11TH STREET SIDEWALK IMPROVEMENTS CDBG 23-DTR-003, \$7,671.21; GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$44,448.00; GEHRING CONSTRUCTION & READY MIX CO., INC. ADA SIDEWALK IMPROVEMENTS 2025, \$55,451.25.

4.D. Payroll and bills on file. B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance; L=License; M=Membership; P=Payment; R=Refund; S=Service & Supplies; T=Training; 9/12/25 payroll 918,604.11; Ace Hrdwr 692.67 S; Advnc Auto 174.24 S; AKRS Equip 1,892.80 S; M Allerton 600.00 R; Allo 135.06 S; Amazon 0.10 S; J Anderson 19.88 E; Arnold Motor 2,104.00 S; Auxiant 186,341.56 I; B Baber 30.00 R; Baptista Telagio 350.00 S; Bauer Built Tr 700.30 S; Benchmark Gvrnmnt Sol 368.50 S; A. Benesch & Co 3,462.00 CP; J Blahak 44.16 E; Bomgaars 2,024.24 S; Bullseye Fire 365.00 S; Burns & McDonnl 49,400.00 CP; Capital One-Walmart 1,098.75 S; Cengage Learning 27.74 S; CCC 139.00 T; Chrome & Steel 868.00 S; Col Cstm Emb 552.00 S; Col Plmbng 274.00 S; Col Steel 827.40 S; Core & Main 37,706.08 S; C-R Menn 7,671.21 CP; Culligan 55.00 S; Cutting Edge Lawn 170.00 S; B Dake 167.06 R; DAS St Acc 1,795.99 S; Eakes 1,868.71 S; Elctrnc Eng 41.15 S; First Imp 2,082.50 S; Gaver Tire 449.99 S; Gehring Const 100,951.73 CP; Gerhold Conc 223.49 S; Graybar Elec 115.16 S; Grt Plns Comm 209.95 S; Hach Co 696.85 S; Hawkins 8,767.61 S; HD Sppl 249.32 S; HDR 31,707.77 CP; Hmtwn Lsng 708.59 S; I/O Sol 250.00 S; Jackson Srv 2,053.14 S; R Jasper 38.51 R; John Deere 887.49 S; Jones Auto 883.12 CP; T Kapels 57.69 E; L Karmann 59.50 S; Kelly Sup 712.38 S; Koch Exc 3,746.60 S; Lakeview Sm Eng 84.09 S; P Laska 171.50 E; Matheson-Linweld 121.61 S; Menards 62.43 S; MARC 806.40 S; Midwst Tape 83.96 S; Mdwst Turf 595.58 S; Mueller Sprnkls 77.72 S; NAPA 806.73 S; NE Law Enf 284.00 T; NE Pub Hlth 1,740.00 S; Occptnl Hlth Serv 667.00; O'Reilly 1,551.91 S; Pacific Window 450.00 S; Pete Lien 6,203.54 S; Petty Cash 100.89 S; Playaway Prod 127.98 S; Pomp's 342.35 S; PPG Arch 1,787.50 S; Precision Conc 11,201.00 CP; Prestox 74.62 S; Provantage 2,134.00 S; Quadient 1,000.00 S; Reardon Lawn 89.93 S; Rensenhous 44.54 S; Riverside Prtbls 770.00 S; Sackett Elec 1,507.90 S; T Scanlan 43.95 E; Schaeffer Mfg 576.36 S; Schemmer Assoc 2,271.01 CP; G Sealock 150.00 S; G Security Equip 1,466.00 S; Sherwin Wllms 1,538.32 S; Shevlin Sup 645.83 S; Starfish Aquatics 749.00 S; Starguard 5,100.00 T; Stericycle 760.57 S; Sunbelt Rntls 273.83 S; Super Svr 64.14 S; C Sylvester 78.87 E; The Golf Shop 194.83 S; Tire Outlet 623.00 S; Torres Tales 100.00 S; Trittech Sftwr 2,730.00 S; Truck Cntr 1,707.49 S; Turfwerks 556.51 S; USA Blue Bk 1,316.70 S; Van Wall 14,930.20 CP; Verizon Wrls 512.60 S; Wahoo Heritage 239.85 S; Wanco 1,951.00 S; Wemhoff Ref 9,392.39 S; Wilson & Co 3,627.51 CP. TOTAL \$1,459,909.24.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
 - 7.A. **Public Hearing – Application from Tienda y Panaderia Suarez, LLC dba Tienda y Panaderia Suarez for retail Class D liquor license located at 1709 23 Street and Javier Suarez Maldonado as manager.** Angelica Palacios, representing Tienda y Panaderia Suarez, LLC, was available to answer questions. No public testimony was heard. The public hearing closed with a motion by Roth and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. A recommendation was made to the Nebraska Liquor Control Commission to approve the application from Tienda y Panaderia Suarez LLC for a retail Class D liquor license and Javier Suarez Maldonado as manager with a motion by Alarcòn and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:**
 - 10.A. **Public Property, Safety, and Works Committee – September 2, 2025**
 - 10.A.1. **2026 Pavement Management Program and Priority List.** The report was adopted with a motion by Lopez and a second by Roth. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 10.A.2. **2026 One and Six Year Road Plan.** The report was adopted with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 10.B. **Committee of the Whole – September 2, 2025**
 - 10.B.1. **Fiscal Year 2025-2026.**
 - 10.B.1.a. **Fee schedule.** The report was adopted with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 10.B.1.b. **Pay plan.** The report was adopted with a motion by Jablonski and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 10.B.1.c. **Capital improvement plan.** The report was adopted with a motion by Jablonski and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

10.B.1.d. Budget. The report was adopted with a motion by Jablonski and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

10.B.1.e. Setting property tax hearing and asking amount. The report was adopted with a motion by Jablonski and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Appointment of Chuck Sliva to the Employee Retirement Committee for two-year term. The mayor’s appointment of Chuck Sliva to the Employee Retirement Committee was ratified with a motion by Hiemer and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.B. Appointment of Terry Heesacker as police sergeant. The mayor’s appointment of Terry Heesacker as police sergeant was ratified with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Heesacker expressed his gratitude for the opportunity to utilize his knowledge, training, and experience as a one-on-one field training officer and is excited to move forward and motivate and lead the whole team.

13.C. Quote from MRS Distribution LLC in the amount of \$17,860 for UV bulbs and accessories for Well #19. The quote from MRS Distribution LLC for UV bulbs and accessories was accepted with a motion by Palensky and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.D. Setting property tax hearing and asking amount. Bulkley stated that while working through the two property tax options, he initially was planning to support that with the lower levy amount; however, in realizing staff’s time and efforts along with full support of the council, he believes it would be irresponsible to vote against what ultimately would be best financially for the community. The property tax hearing was set for September 18, 2025, at the joint public hearing with a property tax asking of \$7,562,660.83 with a motion by Jablonski and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

13.E. Comments from mayor and city council members. Jablonski commended staff on the budget process and thanked the mayor for giving the public multiple opportunities to provide input.

14. RESOLUTIONS:

- 14.A. Resolution No. R25-117 selecting design-build delivery system for lighting improvements at Frankfort Square and designating City Engineer Rick Bogus to serve as performance criteria developer.** Van Iperen stated that Business Improvement Board funds specifically earmarked for Frankfort Square lighting will be used for the project along with a \$25,000 anonymous donation received. The improvements will allow for nighttime activities in Frankfort Square, mood lighting for various holidays such as Christmas, Halloween, and Valentine's Day, and provide additional security for the area. Resolution No. R25-117 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR DESIGN AND CONSTRUCTION OF FRANKFORT SQUARE LIGHTING IMPROVEMENT PROJECT AND DESIGNATING CITY ENGINEER RICHARD BOGUS, TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORDANCE WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED was adopted with a motion by Roth and a second by Lopez. Alarcón, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".

15. ORDINANCES ON FIRST READING:

- 15.A. Ordinance No. 25-14 amending Section 133.99 of Chapter 133 of Title XIII of the Columbus City Code regarding the penalty for discharge of fireworks in violation of city code.** Vasicek explained that the ordinance is a result of extensive conversations this past summer concerning the lack of enforcement and penalties for individuals who do not follow rules regarding fireworks. This ordinance would provide for a penalty of \$100. On its first reading, Ordinance No. 25-14 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 133.99 OF CHAPTER 133 OF TITLE XIII, TO AMEND THE CODE REGARDING THE PENALTY FOR DISCHARGE FIREWORKS IN VIOLATION OF CITY CODE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING: None

18. PAYROLL AND BILLS ON FILE: Included in Consent Agenda

19. UNFINISHED BUSINESS: None

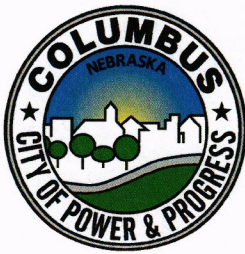
20. ADJOURNMENT: The meeting adjourned at 6:30 p.m.

Presented and approved this 15th day of September 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.C. Reappointment of Jean Knapp, Bonnie McPhillips, Cindy Vandenberg, and Larry Winter to the Senior Center Advisory Board for three-year term.



City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4232
columbusne.us

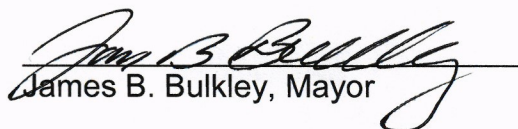
MEMORANDUM

DATE: September 4, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment at the September 15, 2025, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

SENIOR CENTER ADVISORY BOARD (3-Year Term)

Jean Knapp
Bonnie McPhillips
Cindy Vandenberg
Larry Winter


James B. Bulkley, Mayor

4.D. Resolution No. R25-118 authorizing mayor to sign the Municipal Annual Certification of Program Compliance 2025 to Nebraska Board of Public Roads Classifications and Standards.

DRAFT

RESOLUTION NO. R25-118

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2025 TO THE NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith.

WHEREAS, State of Nebraska Statutes, Sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2) requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and

WHEREAS, State of Nebraska Statute, Section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the mayor and shall include a copy of a resolution authorizing the signing of the certification.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the mayor is hereby authorized to sign the Municipal Annual Certification of Program Compliance 2025 to the Nebraska Board of Public Roads Classifications and Standards, a copy of which is attached hereto and incorporated herein by this reference.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.
Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2025

Resolution No. R25-

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of City of Columbus
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

City Council/Village Board Members

<u>Alarcón</u>	<u>Palensky</u>
<u>Bahr</u>	<u>Roth</u>
<u>Hiemer</u>	<u>Schilling</u>
<u>Jablonski</u>	
<u>Lopez</u>	

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2025) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2025**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☒ Village ☐ of City of Columbus
(Check one box) (Print name of municipality)

hereby certifies that it:

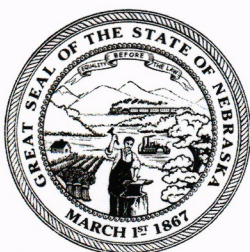
- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor ☒ Village Board Chairperson ☐ (Required)

(Date)

Rachel J. Bague
Signature of City Street Superintendent (Optional)

9-10-2025
(Date)



Return the completed original signing resolution and annual certification of program compliance by October 31, 2025 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509

4.E. Resolution No. R25-119 approving Lease to Hangar Aircraft agreement with CAViation, LLC. (Board of Airport Commissioners recommends approval.)

RESOLUTION NO. R25-119

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING LEASE TO HANGAR AIRCRAFT WITH CAVIATION, LLC FOR HANGAR NO. 1508-7 AT COLUMBUS MUNICIPAL AIRPORT.

WHEREAS, the lease to hangar aircraft with CAViation, LLC has been reviewed and recommended by the Columbus Board of Airport Commissioners for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease to hangar aircraft with CAViation, LLC for Hangar No. 1508-7 at Columbus Municipal Airport, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 9-2-2025
TO: Tara Vasicek, City Administrator
FROM: Ross Niedbalski, Airport Manager
RE: Hangar Lease with CAViation, LLC

RECOMMENDATION: I recommend the approval of the hangar lease with CAViation, LLC for hangar No. 1508-7.

DISCUSSION: I recommend the approval of the lease with CAViation, LLC for the lease of hangar No. 1508-7. Rob is already a current tenant at the airport in hangar 1230NE on the south end of the airport. He would like to move to the vacant hangar 1508-7 on the north end of the airport.

SIGNATURE:

By: Ross Niedbalski

Approved By: [Signature]

LEASE TO HANGAR AIRCRAFT

THIS AGREEMENT (herein referred to as either "Agreement" or "Lease") made effective as of this 1st day of September, 2025, by and between THE CITY OF COLUMBUS, a municipal corporation of the State of Nebraska, on behalf of Columbus Municipal Airport (hereinafter referred to as "City"), and CAVIATION, LLC (hereinafter referred to as "Lessee(s)").

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS AGREEMENT, THE PARTIES ACKNOWLEDGE AND AGREE AS FOLLOWS:

1. **LEASE OF HANGAR SPACE:** City hereby leases and grants to Lessee(s) the exclusive privilege of using the space in Hangar No. 1508-7 at Columbus Municipal Airport (herein referred to as "Hangar" or "Premises"). This Lease is being granted for the sole purpose of hangaring/storing of Lessee(s) aircraft and/or aeronautical equipment.
2. **RENTAL SUM:** Lessee(s) shall pay to City an annual sum of One Thousand Two Hundred Dollars (\$1,200). This annual sum shall be paid either in full by December 31 of the preceding year; or, in two semi-annual installments of Six Hundred Dollars (\$600), due by December 31 of the preceding year and by June 30 of the Lease year. In situations where the initial Lease is entered into after January 1, the first-year annual sum rental amount shall be prorated based on the date of execution of the Lease.
 - (A) **RENTAL SUM DISCOUNT:** Lessee(s) shall be entitled to an annual five percent (5%) discount of the annual sum if Lessee(s) submits to the airport manager at least twelve (12) receipts for aviation fuel purchased at any airport between January 1 and December 31 of the preceding year. Lessee(s) shall be entitled to an annual ten percent (10%) discount of the annual sum if Lessee(s) submits to the airport manager at least twenty-four (24) receipts for aviation fuel purchased at any airport between January 1 and December 31 of the preceding year. This discount will be capped at a maximum of ten percent (10%) annually.
 - (B) **RENTAL SUM SUBJECT TO CHANGE:** Lessee(s) hereby specifically acknowledges and agrees that upon any renewal of the Lease as provided for in Paragraph 4 of this Agreement, the annual sum and rental amounts set forth in Paragraph 2 of this Agreement may be reviewed, reevaluated, and unilaterally increased by City to a sum set forth by resolution of the Mayor and City Council. Lessee(s) further agrees that it shall pay the revised/increased annual sum and rental amounts as required in this Agreement.
3. **LEASE TERM:** The term of this Lease is for a period of one year, from January 1 through December 31. If the Lease is entered into after January 1, then the Lease term shall be from the effective date until December 31 of that year.

4. **RENEWAL OF LEASE:** This Lease may be automatically and continuously renewed in one-year increments upon both the payment of the annual rental sum for the next year and the acceptance of said payment by the City. To renew the Lease the rental sum is to be paid by Lessee(s) to City on or before the due date as set forth in Paragraph 2. If Lessee(s) fails to pay the rental sum when due, City may serve a fifteen (15) day notice to Lessee(s) to pay or vacate the Hangar. Failure to pay the rental amount within said fifteen (15) day notice period shall, without action by City, terminate the Lease.
5. **STORAGE OF AIRCRAFT AND/OR EQUIPMENT ONLY:** Lessee(s) has rented the hangar space for the purpose of storing aircraft and/or aeronautical equipment and is prohibited from conducting any other use or activity on the Premises. Additionally, Lessee(s) shall not use the Premises for any commercial activity whatsoever, including, but not limited to, the offering of flight services to the general public, maintaining and repairing aircraft for the public, and storage of aircraft other than aircraft owned or leased by the Lessee(s).

(A) **HAZARDOUS MATERIALS:** Lessee(s) shall also refrain from storing any items or materials on the Premises which would violate local or national fire codes and shall not store any gasoline, combustible liquids, or hazardous materials in the above-described hangar. Upon notice to Lessee(s) of the violation of Paragraph 5(A), Lessee(s) shall immediately remove such conditions that violate the local and national fire codes or any gasoline, combustible liquids, or hazardous material on the Premises.

6. **SPECIFIED AIRCRAFT AND REGISTRATION:** This Lease is for hangaring of the following aircraft:

N 7939W
Make Piper
Model PA-28-180
No. of Engines 1
Year 1964
No. of Seats 4

N _____
Make _____
Model _____
No. of Engines _____
Year _____
No. of Seats _____

Lessee(s) (whether individual(s), partnership, LLC, or corporation) must have and maintain a majority legal ownership or majority leasehold interest in the above-described aircraft during the entire term of this Lease. Appropriate legal evidence of the Lessee(s) ownership or leasehold interest must be presented upon execution of this Lease and within ten (10) days following any change in Lessee(s) ownership or leasehold interest. Lessee(s) shall keep proof of aircraft ownership and appropriate/legal aircraft registration current with City. Evidence of proof of aircraft ownership and registration shall further be made available to City at any time upon demand of City and upon any renewal of this Lease as may be allowed herein.

7. **HANGAR DOORS, HANGAR LEFT UNATTENDED:** Lessee(s) hereby specifically agrees to keep the hangar door(s) closed at all times, other than during the times the Lessee(s) is moving aircraft in and out of the hangar space, to avoid

wind damage to the hangar. Lessee(s) shall not leave the hangar unattended for any period of time over sixty (60) minutes if the hangar door(s) is open. The hangar door(s) shall be locked at all times when Lessee(s) is not on the Premises. Lessee(s) assumes and agrees to pay for any damage caused to the hangar if and when the hangar door(s) is left open in violation of this provision. Failure to abide by this provision, whether or not damage occurs, will result in cancellation of this Lease at City's discretion.

8. **FIRE EXTINGUISHER REQUIRED:** Lessee(s) shall maintain a fire extinguisher or extinguishers, in good operating condition, containing dry chemical or halon 1211-type extinguishing agents readily available within the hangar space. There shall be one such fire extinguisher for each seventy-five feet (75') of travel within the hangar space.
9. **SPILL PREVENTION AND CLEANUP:** In accordance with requirements of City's Industrial Stormwater Permit issued through the State of Nebraska, Lessee(s) shall keep in the hangar at all times, a spill kit consisting of a securely covered bucket or tub that is clearly labeled as a Spill Kit, absorbent material of either floor dry or absorbent mats, rubber gloves, and trash bags. Lessee(s) shall place drip pans under any leaking aircraft or aviation equipment. Such drip pans must be properly emptied and cleaned on a regular basis with the contents being disposed of in a safe and appropriate manner. In the event of a spill, Lessee(s) shall immediately clean up the spill using contents of the spill kit and dispose of the waste by placing it securely in a trash bag and depositing it in a proper trash receptacle. If a spill is twenty-five (25) gallons or more, Lessee(s) shall contact the airport manager immediately.
10. **NON-INTERFERENCE WITH OTHER AIRPORT USES:** Lessee(s) shall not exercise any privileges granted by this agreement in such a way as to interfere with or adversely affect the use, operation, maintenance, or development of the airport.
11. **CONDITION OF PREMISES:** Lessee(s), at Lessee(s)'s sole cost and expense, agrees to maintain, repair, and keep in good order, condition, and appearance, the Premises, including the hangar structure, and the improvements constructed thereon, in a safe, clean, and sanitary condition. Lessee is expressly prohibited from materially altering the hangar structure, floor, walls, exterior, or adjoining common use areas, or constructing any structure or facility within the hangar, without the expressed written consent of City. Lessee(s) agrees that at the expiration of the term of this Agreement Lessee(s) shall yield possession of Premises to City, without further demand or notice, in as good order and condition as when the Lease was entered into by Lessee(s), excluding reasonable wear and tear. Lessee(s) shall repair any damage to the Premises occasioned by its use or the removal of Lessee(s)'s trade fixtures, furnishings, and equipment. Said repair shall include the patching and filling of holes and repair of structural damage.
12. **CITY NOT LIABLE FOR DAMAGE TO AIRCRAFT:** City shall not be liable for any damage to Lessee(s)'s aircraft, aeronautical equipment, or other property (personal or otherwise) while the same is stored or being moved to or from the hangar space.

13. **INDEMNITY AND INSURANCE REQUIRED:** City shall stand indemnified by Lessee(s) as herein provided. It is expressly understood by and between the parties hereto that Lessee(s) herein is, and shall be deemed to be, responsible to all parties for its respective acts and omissions and City shall in no way be responsible therefore. It is further agreed that in the use of the airport and Premises and the exercise or enjoyment of the privileges herein granted, Lessee(s) agrees to indemnify and hold harmless City, its employees, agents, officers, and volunteers, from any and all losses, damages, costs, expenses, liabilities, claims, demands, suits, attorney's fees, and judgements arising directly or indirectly from any negligence or manner related to Lessee(s) possession, occupancy, or use of the Premises.

Lessee(s) shall obtain an insurance policy in an amount of no less than One Million Dollars (\$1,000,000) per occurrence to cover general liability which shall name and endorse the "City of Columbus" as additionally insured on the certificate of insurance and endorsement. The minimum amounts of said insurance required may be increased at the sole discretion of City. Proof of insurance shall be submitted to the city clerk's office upon the execution of this Lease and shall remain in full force throughout the term of this Lease. Any certificate of insurance with accompanying endorsement(s) provided must cover the term of the Lease and be updated before the expiration date. The certificate of insurance must list the owners or those having a leasehold interest in the aircraft as insured, as well as all authorized persons/pilots who would have access to the aircraft during the term of the Lease.

14. **CITY ACCESS TO HANGER:** City reserves the right to control access to the Premises in order to regulate the orderly and efficient operation of the airport. City and its designated agents, employees, and volunteers shall at all times have reasonable access to the Premises for the purpose of inspection and to determine compliance with the provisions of this Lease and the Rules and Regulations of Columbus Municipal Airport. Lessee(s) shall lock the door(s) to the hangar space in order to protect Lessee(s)'s property kept in the hangar with locking devices and keys provided and owned by City.
15. **CITY IMPROVEMENTS:** City reserves the right, but it shall not be obligated to Lessee(s), to maintain and keep in repair all publicly owned facilities at Columbus Municipal Airport; and, further, to develop or improve the landing areas and air navigation facilities of Columbus Municipal Airport. Said improvements may be done at City's sole discretion and without interference or hindrance by Lessee(s). City's obligation for repairs or maintenance to the Premises shall extend only to maintain the hangar space in a fit and usable condition suitable for the purpose of hangaring aircraft.
16. **OBEYING RULES OF AIRPORT AND THE LAW:** Lessee(s) affirms that it has read and fully understands the Rules and Regulations of Columbus Municipal Airport. Lessee(s) acknowledges City may decide at its sole discretion to change or amend the Rules and Regulations of Columbus Municipal Airport. Lessee(s) and its employees and agents shall obey the rules and regulations adopted and amended by City or its authorized agents in charge of the airport. Lessee(s) and its employees and agents shall observe and obey regulations as may be promulgated by the United

States, or any department or agency thereof, and by the State of Nebraska, as the same may relate to the privileges provided to Lessee(s) under this Agreement.

17. **NON-DISCRIMINATION:** Lessee(s) as part of the consideration of this agreement, does hereby covenant and agree that:

(A) No person on the grounds of race, creed, color, sex, disability, or national origin shall be subjected to discrimination in the use of the facilities; and

(B) Lessee(s) shall use the hangar space in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Program of the Department of Transportation, and as said regulations may be amended.

18. **TAXATION:** In the event that the subject hangar space shall at any time become subject to taxation by virtue of this Agreement or the use thereof by Lessee(s), Lessee(s) shall pay such taxes as shall be attributable to such use before they become delinquent.

19. **NOTICES:** The parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement, the following named individuals shall be the authorized representatives of the parties:

- City: City of Columbus
Columbus Municipal Airport
Attn: Airport Manager
PO Box 1677
Columbus, NE 68602-1677

- Lessee(s): CAviation, LLC
Attn: Robert F. Cruise
3120 36th Street
Columbus, NE 68601

or such other representative at such address as either party may designate by written notice to the other party in accordance with Paragraph 18. All notices, requests, demands, or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given; or, on the fourth (4th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered mail, or certified mail, with postage prepaid and properly addressed as shown above.

20. **DEFAULT:** City and Lessee(s) agree that every condition, covenant, and provision of this Lease is material and reasonable. Any breach by Lessee(s) of a condition, covenant, or provision of this Lease will constitute a material breach and a default of Lessee(s)'s obligations under this Lease, including, but not limited to:

- (A) Failure of Lessee(s) to abide by any provision(s) of this Lease.
- (B) Abandonment of the property by Lessee(s).
- (C) Failure of Lessee(s) to make the rental payment as required under this Lease.
- (D) Failure of Lessee(s) to keep current or provide proof of aircraft ownership and registration.
- (E) Lessee(s), for any reason, fails to maintain insurance coverage which is required pursuant to this Agreement.
- (F) Lessee(s) files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors.
- (G) Violation of any of the Rules and Regulations of Columbus Municipal Airport by Lessee(s).
- (H) Discovery by City that any material information provided by Lessee(s) related to this Lease is/was materially false.
- (I) Unapproved or unauthorized transfer of any interest acquired under this Agreement by Lessee(s).
- (J) Use of Premises for unlawful purposes by Lessee(s).
- (K) Maintaining, committing, or permitting the maintenance or commission of a nuisance on the Premises by Lessee(s).
- (L) Occurrence of any other event described as constituting an "Event of Default" listed elsewhere in this Lease.

Upon a material breach and default, Lessee(s) shall be provided with written notice and demand to cure said material default(s). Said notice shall give the Lessee(s) fifteen (15) days after receipt of written notice to cure the material default(s).

21. **TERMINATION OF AGREEMENT:** This Agreement may be terminated either for cause by City or by the election of either party as follows:

- (A) **TERMINATION FOR CAUSE:** In the event the Lessee(s) is in material default of this Lease as set forth in Paragraph 19, and such default is not cured within fifteen (15) days after receipt of written notice of default from City, then City at its sole discretion, may terminate this Lease effective immediately by written notice to Lessee(s). If Lessee(s) violates paragraph 5(A) regarding hazardous materials, and Lessee(s) does not immediately remove or cure such violations, then Lessee(s) is in immediate material breach and default of the Lease and the Lease is subject to immediate termination at City's sole discretion.
- (B) **TERMINATION AT ELECTION OF THE PARTIES:** Either party may terminate this Agreement by providing to the other party at least thirty (30) days written notice of intent to terminate. This time frame may be waived by City at its sole discretion.

In the event of the termination as provided herein during a year in which the Lessee(s) has prepaid, the Lessee(s) shall receive a refund of a prorated portion of the advanced payment made under Paragraph 2.

Upon the Date of Termination, Lessee(s) shall vacate the Premises and immediately remove all property (including aircraft, aeronautical equipment, and all other property) from the Premises. If Lessee fails to vacate the Premises or fails to remove any and all property from the Premises, City may seek to reenter and recover possession of the Premises by any lawful means. City may also, at its election, dispose of any remaining property in the appropriate manner provided for by law, and charge all costs associated with such disposal to Lessee(s). City will deem any property remaining on the Premises as having been abandoned by Lessee(s).

22. **ASSIGNMENT OF LEASE:** Lessee(s) shall not have the right to sub-let, assign, transfer, or in any manner re-lease any part of the described Premises. Any attempts to do so without City's expressed written approval shall be null and void.
23. **GOVERNING LAW:** This Lease shall be governed by and construed in accordance with the laws of the City of Columbus, the State of Nebraska, and federal law. Lessee(s) shall comply with all said laws. By signing this Lease, City and Lessee(s) hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County of any dispute between City and Lessee(s). To the extent possible, the parties waive their rights to a jury trial.
24. **BINDING EFFECT:** This Agreement shall extend to and be binding upon any heirs, personal representatives, successors, and assigns of the parties hereto.
25. **NON-WAIVER:** No waiver by City of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
26. **SURVIVABILITY:** Invalidity of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provision(s) of the Agreement and all which other provisions shall remain in full force and effect.
27. **CAPTION HEADINGS:** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
28. **AUTHORIZATION:** Lessee(s)'s execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Lessee(s) and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Lessee(s), with any law, regulation, or court order that is applicable to the Lessee(s) in any way.
29. **FULL INTEGRATION:** This is a fully integrated Agreement and supersedes any and all prior agreements, whether oral or written, between the parties; and, this Agreement embodies a full and complete understanding of the parties.

Executed by:

Attest:

CITY OF COLUMBUS, NEBRASKA

Mayor

Date

City Clerk

LESSEE(S)



Signature

Date

Robert F. Cruise, Member

Printed Name

3120 36th Street, Columbus, NE

Address

402-564-5827

Phone Number

robcc@cruise-associates.com

Email

Signature

Date

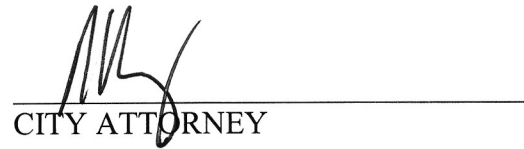
Printed Name

Address

Phone Number

Email

APPROVED AS TO FORM:



CITY ATTORNEY

4.F. Resolution No. R25-120 authorizing payment of various improvement projects.

DRAFT

RESOLUTION NO. R25-120

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC., ROSELAWN CEMETERY MAINTENANCE BUILDING ADDITION, \$22,041.90; B-D CONSTRUCTION, INC., ROSELAWN CEMETERY MAINTENANCE BUILDING ADDITION, \$119,742.30; GEHRING CONSTRUCTION & READY MIX CO., INC. ADA SIDEWALK IMPROVEMENTS 2025, \$27,703.20; GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$177,281.80.

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

B-D Construction, Inc.	Roselawn Cemetery Maint. Bldg.	\$ 22,041.90
B-D Construction, Inc.	Roselawn Cemetery Maint. Bldg.	\$ 119,742.30
Gehring Construction & Ready Mix Co., Inc.	ADA Sidewalk Improve 2025	\$ 27,703.20
Gehring Construction & Ready Mix Co., Inc.	Concrete Pave Improve 2025	\$ 177,281.80

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Contractor's Application for Payment No.

2

Application Period: 8.1.25 / 8.29.25		Application Date: 8.29.25
To (General): City of Columbus	From (Contractor): B-D Construction, Inc.	
Project:	Contract: Roselawn Cemetery Maintenance Building	
Project Number: 25-027	Contractor's Project No.: 25-027	Subcontract Number

Application For Payment

Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE..... \$ 249,888.00	
Number	Additions	Deductions	2. Net change by Change Orders..... \$	
			3. Current Contract Price (Line 1 ± 2)..... \$ 249,888.00	
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F Total on Continuation Sheet)..... \$ 58,717.00	
			5. RETAINAGE:	
			a. 10% X \$58,717.00 Work Completed..... \$ 5,871.70	
			b. 10% X Stored Material..... \$	
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 5,871.70	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 52,845.30	
			7. LESS PREVIOUS BILLINGS (Line 6 from prior Application)..... \$ 30,803.40	
			8. AMOUNT DUE THIS APPLICATION..... \$ 22,041.90	
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Line 3 less Line 6)..... \$ 197,042.70	
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Archer Western Construction on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Bryan L. Kearney | Project Manager

Date: 8.29.25

Payment of: \$ 22,041.90
(Line 8 or other - attach explanation of the other amount)

is recommended by: Richard J. Bogue 9-4-2025
(Date)

B-D Construction, Inc.
2154 East 32nd Avenue; Columbus, NE 68601

Phone: 402-564-1225 / Fax: 402-564-9999
Fed ID No.: 47-0530649

Continuation Sheet

Contractor's Application

For (Contract): Roselawn Cemetery Maintenance Building Addition				Application Number: 2				
Application Period: 8.1.25 Though 8.29.25				Application Date: 8.29.25				
			Work Completed		E	F		G
A		B	C	D	Materials Presently	Total Completed	% (F / B)	Balance to Finish
Item	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date		(B - F)
					(C + D + E)			
1	General Conditions	\$11,582.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	17.3%	\$9,582.00
2	Professional Design	\$29,050.00	\$29,050.00	\$0.00	\$0.00	\$29,050.00	100.0%	
3	Demolition	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00
4	Reinforcing Steel	\$2,973.00	\$0.00	\$2,973.00	\$0.00	\$2,973.00	100.0%	\$0.00
5	Concrete Foundations	\$10,800.00	\$0.00	\$10,800.00	\$0.00	\$10,800.00	100.0%	\$0.00
6	Concrete Flatwork	\$11,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,456.00
7	Rough Capentry	\$2,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,888.00
8	Thermal Insulation	\$5,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,087.00
9	Metal Doors & Hardware	\$6,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,259.00
10	Overhead Doors	\$7,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,936.00
11	Gypsum Board	\$2,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.00
12	Painting	\$2,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,007.00
13	Pre-Engineered Steel	\$48,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,768.00
14	Plumbing Trench Drains	\$19,494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,494.00
15	HVAC	\$33,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,416.00
16	Electrical	\$25,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,502.00
17	Earthwork	\$8,904.00	\$0.00	\$6,904.00	\$0.00	\$6,904.00	77.5%	\$2,000.00
18	Performance Bond	\$3,571.00	\$3,571.00	\$0.00	\$0.00	\$3,571.00	100.0%	\$0.00
19	Code Review	\$555.00	\$555.00	\$0.00	\$0.00	\$555.00	100.0%	\$0.00
20	Overhead and Profit	\$15,990.00	\$1,050.00	\$1,814.00	\$0.00	\$2,864.00	17.9%	\$13,126.00
	Totals	\$249,888.00	\$34,226.00	\$24,491.00		\$58,717.00		\$191,171.00

Contractor's Application for Payment No.

3

Application Period: 9.1.25 / 9.5.25		Application Date: 9.5.25
To (General): City of Columbus	From (Contractor): B-D Construction, Inc.	
Project:	Contract: Roselawn Cemetery Maintenance Building	
Project Number: 25-027	Contractor's Project No.: 25-027	Subcontract Number

Application For Payment
Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 249,888.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 + 2).....	\$ 249,888.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F Total on Continuation Sheet).....	\$ 191,764.00
			5. RETAINAGE:	
			a. 10% X \$191,764.00 Work Completed.....	\$ 19,176.40
			b. 10% X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 19,176.40
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 172,587.60
			7. LESS PREVIOUS BILLINGS (Line 6 from prior Application).....	\$ 52,845.30
			8. AMOUNT DUE THIS APPLICATION.....	\$ 119,742.30
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Line 3 less Line 6).....	\$ 77,300.40
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Archer Western Construction on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:

Bryan L. Kearney | Project Manager

Date:

8.29.25

Payment of: \$ 119,742.30

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Richard J. Bogue

9-9-2025

(Date)

B-D Construction, Inc.
2154 East 32nd Avenue; Columbus, NE 68601Phone: 402-564-1225 / Fax: 402-564-9999
Fed ID No.: 47-0530649

Continuation Sheet

Contractor's Application

For (Contract): Roselawn Cemetery Maintenance Building Addition				Application Number: 3				
Application Period: 8.1.25 Though 8.29.25				Application Date: 8.29.25				
			Work Completed		E	F		G
A		B	C	D	Materials Presently	Total Completed	% (F / B)	Balance to Finish
Item	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date		(B - F)
						(C + D + E)		
1	General Conditions	\$11,582.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	17.3%	\$9,582.00
2	Professional Design	\$29,050.00	\$29,050.00	\$0.00	\$0.00	\$29,050.00	100.0%	\$0.00
3	Demolition	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00
4	Reinforcing Steel	\$2,973.00	\$2,973.00	\$0.00	\$0.00	\$2,973.00	100.0%	\$0.00
5	Concrete Foundations	\$10,800.00	\$10,800.00	\$0.00	\$0.00	\$10,800.00	100.0%	\$0.00
6	Concrete Flatwork	\$11,456.00	\$0.00	\$11,456.00	\$0.00	\$11,456.00	\$0.00	\$0.00
7	Rough Capentry	\$2,888.00	\$0.00	\$2,888.00	\$0.00	\$2,888.00	\$0.00	\$0.00
8	Thermal Insulation	\$5,087.00	\$0.00	\$5,087.00	\$0.00	\$5,087.00	\$0.00	\$0.00
9	Metal Doors & Hardware	\$6,259.00	\$0.00	\$6,259.00	\$0.00	\$6,259.00	\$0.00	\$0.00
10	Overhead Doors	\$7,936.00	\$0.00	\$7,936.00	\$0.00	\$7,936.00	\$0.00	\$0.00
11	Gypsum Board	\$2,450.00	\$0.00	\$2,450.00	\$0.00	\$2,450.00	\$0.00	\$0.00
12	Painting	\$2,007.00	\$0.00	\$2,007.00	\$0.00	\$2,007.00	\$0.00	\$0.00
13	Pre-Engineered Steel	\$48,768.00	\$0.00	\$48,768.00	\$0.00	\$48,768.00	\$0.00	\$0.00
14	Plumbing Trench Drains	\$19,494.00	\$0.00	\$19,494.00	\$0.00	\$19,494.00	\$0.00	\$0.00
15	HVAC	\$33,416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,416.00
16	Electrical	\$25,502.00	\$0.00	\$25,502.00	\$0.00	\$25,502.00	\$0.00	\$0.00
17	Earthwork	\$8,904.00	\$6,904.00	\$0.00	\$0.00	\$6,904.00	77.5%	\$2,000.00
18	Performance Bond	\$3,571.00	\$3,571.00	\$0.00	\$0.00	\$3,571.00	100.0%	\$0.00
19	Code Review	\$555.00	\$555.00	\$0.00	\$0.00	\$555.00	100.0%	\$0.00
20	Overhead and Profit	\$15,990.00	\$2,864.00	\$0.00	\$0.00	\$2,864.00	17.9%	\$13,126.00
	Totals	\$249,888.00	\$58,717.00	\$133,047.00		\$191,764.00		\$58,124.00



Contractor's Application and Certificate of Payment

200-200-57300-20070 - 27,703.20

Contractor's Application for Payment No: 2	
Application Period: (From - to) 8/19/25 to 9/8/25	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Project Name: ADA Sidewalk Improvements 2025	Contractor's Project No.:
Fiscal Year Budget Number: CIP No. 20-75 & 20-70	Via (Consulting Engineer / Architect): City of Columbus

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO 1	\$ 10,000.00	
TOTALS	\$ 10,000.00	\$ -
NET CHANGE	\$ 10,000.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 75,495.00
2. Net change by Field Order and Change Orders.....	\$ 10,000.00
3. Current Contract Price (Line 1 ± 2).....	\$ 85,495.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 87,531.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 4,376.55
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 83,154.45
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 55,451.25
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 27,703.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 2,340.55
(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 9-8-25

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$

27,703.20

(Line 8 or other - attach explanation of the other amount)

is approved by:

Richard J. Bogue

9-9-2025

(City Engineer)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: ADA Sidewalk Improvements 2025					Contractor's Pay Application: 2						
Application Period: (From - To) 8/19/25 to 9/8/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Remove paving, including sawing	SY	405	\$ 12.00	\$ 4,860.00	408	\$ 4,896.00		\$ 4,896.00	101	\$ (36.00)
4	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	341	\$ 75.00	\$ 25,575.00	341	\$ 25,575.00		\$ 25,575.00	100	\$ -
5	7" P.C. Concrete Street Paving,	SY	85	\$ 80.00	\$ 6,800.00	110	\$ 8,800.00		\$ 8,800.00	129	\$ (2,000.00)
6	ADA Handicap Ramp Detectable Warning Panel	SF	544	\$ 40.00	\$ 21,760.00	544	\$ 21,760.00		\$ 21,760.00	100	\$ -
7	Adjust Manhole to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
8	Remove and Replace Sign	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
9	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
10	Hydroseed Disturbed Areas	JOB	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00		\$ 3,500.00	100	\$ -
11	Additional Bid Item No. 1 - Sodding in lieu of Hydroseeding	JOB	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00		\$ 2,000.00	100	\$ -
					\$ -		\$ -		\$ -		\$ -
FO 1	Install 4 of Pedestrian Crossing Bases	JOB		\$ 10,000.00	\$ -	1	\$ 10,000.00		\$ 10,000.00		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
	PROJECT A (ITEMS 1-17) TOTAL				\$ 75,495.00		\$ 87,531.00		\$ 87,531.00	116	\$ (2,036.00)



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 177,281.80

Contractor's Application for Payment No: 10	
Application Period: (From - to) 8/19/25 to 9/8/25	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Project Name: Concrete Paving Improvements 2025	Contractor's Project No.:
Fiscal Year Budget Number:	Via (Consulting Engineer / Architect): City of Columbus

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO 1	\$ 24,412.00	
TOTALS	\$ 24,412.00	\$ -
NET CHANGE	\$ 24,412.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,354,662.60
2. Net change by Field Order and Change Orders.....	\$ 24,412.00
3. Current Contract Price (Line 1 + 2).....	\$ 2,379,074.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 1,850,391.05
5. RETAINAGE:	\$ 55,511.73
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,794,879.32
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,617,597.52
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 177,281.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 584,195.28

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 9-8-25

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$

177,281.80

(Line 8 or other - attach explanation of the other amount)

is approved by:

Richard J. Bogue

9-9-2025

(City Engineer)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application:					10	
Application Period: (From - To)					8/19/25 to 9/8/25						
A			B	C	D	E	F	G	H		I
Item			B	C	D	E	F	G	H	I	I
Bid Item No.	Description	Unit of Measure									
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 6th Street - 17th Avenue and 18th Avenue											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 3,200.00	\$ 3,200.00	1	\$ 3,200.00		\$ 3,200.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Remove Paving, including sawing	SY	482	\$ 12.00	\$ 5,784.00	482	\$ 5,784.00		\$ 5,784.00	100	\$ -
5	Remove and Reset Stop Sign with Telespar Post	EA	1	\$ 500.00	\$ 500.00	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
6	Remove Tree	EA	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
7	Remove and Salvage Signs	EA	3	\$ 250.00	\$ 750.00	3	\$ 750.00		\$ 750.00	100	\$ -
8	Remove Pole and Equipment	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	249	\$ 85.00	\$ 21,165.00	249	\$ 21,165.00		\$ 21,165.00	100	\$ -
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	132	\$ 85.00	\$ 11,220.00	132	\$ 11,220.00		\$ 11,220.00	100	\$ -
11	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	139	\$ 70.00	\$ 9,730.00	139	\$ 9,730.00		\$ 9,730.00	100	\$ -
12	Actuated Pedestrian Pole Foundation	EA	4	\$ 2,500.00	\$ 10,000.00	4	\$ 10,000.00		\$ 10,000.00	100	\$ -
13	ADA Handicap Ramp Detectable Warning Panel	SF	72	\$ 40.00	\$ 2,880.00	72	\$ 2,880.00		\$ 2,880.00	100	\$ -
14	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
15	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
16	Hydroseeding	ACRE	0.1	\$ 31,560.00	\$ 3,156.00	1	\$ 31,560.00		\$ 31,560.00	1000	\$ (28,404.00)
	PROJECT A (ITEMS 1-16) TOTAL				\$ 96,135.00		\$ 113,789.00		\$ 113,789.00		\$ (17,654.00)
Project B: 19th Street - 42nd Avenue to UPRR Railroad Tracks											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grade Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00	11	\$ 3,300.00		\$ 3,300.00	100	\$ -
5	Remove Paving, including Sawing	SY	3,990	\$ 12.00	\$ 47,880.00	4,047	\$ 48,564.00		\$ 48,564.00	101	\$ (684.00)
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	2	\$ 1,000.00		\$ 1,000.00	50	\$ 1,000.00
7	Remove Grate Inlet	EA	5	\$ 1,050.00	\$ 5,250.00	5	\$ 5,250.00		\$ 5,250.00	100	\$ -
8	Remove Storm Sewer	LF	719	\$ 15.75	\$ 11,324.25	719	\$ 11,324.25		\$ 11,324.25	100	\$ -
9	Remove Storm Sewer Manhole	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
10	Remove and Reset Monument Well	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
11	4-inch Aggregate Paving Subbase	SY	5,028	\$ 16.00	\$ 80,448.00	5,028	\$ 80,448.00		\$ 80,448.00	100	\$ -
12	4-inch Perforated Underdrain Piping System	LF	1,865	\$ 15.00	\$ 27,975.00	1,865	\$ 27,975.00		\$ 27,975.00	100	\$ -
13	9-inch P.C. Doweled Concrete Street Paving, NDOT Type 47B-3500	SY	3,463	\$ 75.00	\$ 259,725.00	3,512	\$ 263,400.00		\$ 263,400.00	101	\$ (3,675.00)
14	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	347	\$ 68.00	\$ 23,596.00	347	\$ 23,596.00		\$ 23,596.00	100	\$ -
15	6-inch P.C. Concrete Drive way Paving, NDOT Type 47B-3500	SY	86	\$ 70.00	\$ 6,020.00	94	\$ 6,580.00		\$ 6,580.00	109	\$ (560.00)
16	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	530	\$ 70.00	\$ 37,100.00	530	\$ 37,100.00		\$ 37,100.00	100	\$ -

Project Name: Concrete Paving Improvements 2025						Contractor's Pay Application: 10					
Application Period: (From - To) 8/19/25 to 9/8/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
17	ADA Handicap Ramp Detectable Warning Panel	SF	112	\$ 40.00	\$ 4,480.00	112	\$ 4,480.00		\$ 4,480.00	100	\$ -
18	Construct Storm Sewer Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
19	Construct 6-foot Open Throat Inlet	EA	9	\$ 6,100.00	\$ 54,900.00	9	\$ 54,900.00		\$ 54,900.00	100	\$ -
20	Construct Combination Inlet	EA	1	\$ 5,800.00	\$ 5,800.00	1	\$ 5,800.00		\$ 5,800.00	100	\$ -
21	18-inch HDPE Storm Sewer Pipe	LF	32	\$ 51.50	\$ 1,648.00	32	\$ 1,648.00		\$ 1,648.00	100	\$ -
22	15-inch HDPE Storm Sewer Pipe	LF	572	\$ 47.25	\$ 27,027.00	572	\$ 27,027.00		\$ 27,027.00	100	\$ -
23	12-inch RCP Class III Storm Sewer	LF	226	\$ 63.00	\$ 14,238.00	226	\$ 14,238.00		\$ 14,238.00	100	\$ -
24	Connect to Existing Junction Box	EA	1	\$ 800.00	\$ 800.00	1	\$ 800.00		\$ 800.00	100	\$ -
25	Construct Concrete Collar	EA	2	\$ 475.00	\$ 950.00	2	\$ 950.00		\$ 950.00	100	\$ -
26	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
27	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	2	\$ 1,000.00		\$ 1,000.00	200	\$ (500.00)
28	Overexcavation and Crushed Concrete (Overex and Haul in Dry Dirt)	TON	150	\$ 75.00	\$ 11,250.00	43.2	\$ 3,240.00		\$ 3,240.00	29	\$ 8,010.00
29	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	20000	\$ 20,000.00	1	\$ 20,000.00		\$ 20,000.00	100	\$ -
30	Hydroseeding	ACRE	0.26	\$ 31,560.00	\$ 8,205.60	0.38	\$ 11,992.80		\$ 11,992.80	146.1538	\$ (3,787.20)
PROJECT B (ITEMS 1-30) TOTAL					\$ 680,766.85		\$ 680,963.05		\$ 680,963.05		\$ (196.20)
Project C: 25TH STREET AND 35TH AVENUE											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 7,000.00	\$ 7,000.00		\$ -		\$ -	0	\$ 7,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	4	\$ 300.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
5	Remove Paving, including Sawing	SY	5,214	\$ 12.00	\$ 62,568.00		\$ -		\$ -	0	\$ 62,568.00
6	Remove and Reset Sign with Telespar Post	EA	9	\$ 500.00	\$ 4,500.00		\$ -		\$ -	0	\$ 4,500.00
7	Remove Grate Inlet	EA	4	\$ 1,050.00	\$ 4,200.00		\$ -		\$ -	0	\$ 4,200.00
8	Remove Storm Sewer	LF	134	\$ 15.75	\$ 2,110.50		\$ -		\$ -	0	\$ 2,110.50
9	12-inch Plug and Cap Storm Sewer	EA	1	\$ 325.00	\$ 325.00		\$ -		\$ -	0	\$ 325.00
10	Remove and Reset Hydrant	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
11	Remove Ballards	EA	4	\$ 250.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	4,601	\$ 60.00	\$ 276,060.00		\$ -		\$ -	0	\$ 276,060.00
13	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	450	\$ 60.00	\$ 27,000.00		\$ -		\$ -	0	\$ 27,000.00
14	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	775	\$ 70.00	\$ 54,250.00		\$ -		\$ -	0	\$ 54,250.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	88	\$ 40.00	\$ 3,520.00		\$ -		\$ -	0	\$ 3,520.00
16	Construct Storm Sewer Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00		\$ -		\$ -	0	\$ 10,500.00
17	Construct 6-foot Open Throat Inlet	EA	4	\$ 6,100.00	\$ 24,400.00		\$ -		\$ -	0	\$ 24,400.00
18	15-inch HDPE Storm Sewer Pipe	LF	45	\$ 47.25	\$ 2,126.25		\$ -		\$ -	0	\$ 2,126.25
19	15-inch RCP Class III Storm Sewer	LF	190	\$ 67.20	\$ 12,768.00		\$ -		\$ -	0	\$ 12,768.00
20	12-inch RCP Class III Storm Sewer	LF	37	\$ 63.00	\$ 2,331.00		\$ -		\$ -	0	\$ 2,331.00
21	Connect to Existing Junction Box	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
22	Adjust Manhole to Grade	EA	3	\$ 500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
23	Adjust Water Valve to Grade	EA	5	\$ 500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
24	Adjust Cleanout to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
25	Overexcavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00		\$ -		\$ -	0	\$ 22,500.00
26	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 25,000.00	\$ 25,000.00		\$ -		\$ -	0	\$ 25,000.00
27	Hydroseeding	ACRE	0.4	\$ 31,560.00	\$ 12,624.00		\$ -		\$ -	0	\$ 12,624.00
PROJECT C (ITEMS 1-27) TOTAL					\$ 573,582.75		\$ -		\$ -		\$ 573,582.75

Concrete Paving Improvements 2025					Contractor's Pay Application:					10	
Project Name:											
Application Period: (From - To)					8/19/25 to 9/8/25						
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Remove Paving, Including Sawing	SY	635	\$ 12.00	\$ 7,620.00	676	\$ 8,112.00		\$ 8,112.00	106	\$ (492.00)
5	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	593	\$ 60.00	\$ 35,580.00	624	\$ 37,440.00		\$ 37,440.00	105	\$ (1,860.00)
6	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	28	\$ 60.00	\$ 1,680.00	52	\$ 3,120.00		\$ 3,120.00	186	\$ (1,440.00)
7	Construct Concrete Flume	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
8	Adjust Manhole to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
9	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
11	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
12	Sod Disturbed Area	SF	70	\$ 3.00	\$ 210.00	70	\$ 210.00		\$ 210.00	100	\$ -
	PROJECT D (ITEMS 1-12) TOTAL				\$ 75,340.00		\$ 67,882.00		\$ 67,882.00		\$ 7,458.00
Project E: 8TH STREET AND 26TH AVENUE TRAIL											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	10	\$ 300.00	\$ 3,000.00	10	\$ 3,000.00		\$ 3,000.00	100	\$ -
5	Remove Paving, including Sawing	SY	2,010	\$ 12.00	\$ 24,120.00	2,310	\$ 27,720.00		\$ 27,720.00	115	\$ (3,600.00)
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	7	\$ 3,500.00		\$ 3,500.00	175	\$ (1,500.00)
7	Remove and Salvage Sign	EA	2	\$ 250.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
8	Remove Stump	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00		\$ 700.00	100	\$ -
9	Remove Trees Sized 12-inches and under	EA	2	\$ 100.00	\$ 200.00	2	\$ 200.00		\$ 200.00	100	\$ -
10	Remove Trees Sized between 12-inches to 24-inches	EA	8	\$ 1,000.00	\$ 8,000.00	8	\$ 8,000.00		\$ 8,000.00	100	\$ -
11	Remove Trees Sized 24-inches and above	EA	7	\$ 1,500.00	\$ 10,500.00	7	\$ 10,500.00		\$ 10,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500 (and driveway)	SY	804	\$ 70.00	\$ 56,280.00	999	\$ 69,930.00		\$ 69,930.00	124	\$ (13,650.00)
13	6-inch P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	2,320	\$ 70.00	\$ 162,400.00	2,433	\$ 170,310.00		\$ 170,310.00	105	\$ (7,910.00)
14	6-inch P.C. Colored, Stamped Concrete Trail Paving, NDOT Type 47B-3500	SY	35	\$ 120.00	\$ 4,200.00	35	\$ 4,200.00		\$ 4,200.00	100	\$ -
15	ADA Handicap Ramp Detectable Warning Panel	SF	424	\$ 40.00	\$ 16,960.00	448	\$ 17,920.00		\$ 17,920.00	106	\$ (960.00)
16	Adjust Pull Box to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
17	Adjust Curb Stop to Grade	EA	11	\$ 500.00	\$ 5,500.00	13	\$ 6,500.00		\$ 6,500.00	118	\$ (1,000.00)
18	Overexcavation and Crushed Concrete	TON	50	\$ 75.00	\$ 3,750.00	50	\$ 3,750.00		\$ 3,750.00	100	\$ -
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00		\$ 15,000.00	100	\$ -
20	Hydroseeding	ACRE	0.75	\$ 31,560.00	\$ 23,670.00	0.75	\$ 23,670.00		\$ 23,670.00	100	\$ -
	PROJECT E (ITEMS 1-20) TOTAL				\$ 349,780.00		\$ 377,900.00		\$ 377,900.00		\$ (28,120.00)

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application:				10		
Application Period: (From - To) 8/19/25 to 9/8/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
Additional Project No. 1: 28th STREET - 48TH AVENUE TO 46TH AVENUE											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Remove Paving, including Sawing	SY	3,382	\$ 12.00	\$ 40,584.00	3,413	\$ 40,956.00		\$ 40,956.00	101	\$ (372.00)
5	Remove and Reset Monument Well	EA	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
6	Remove and Reset Mailbox	EA	8	\$ 500.00	\$ 4,000.00	8	\$ 4,000.00		\$ 4,000.00	100	\$ -
7	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	2,981	\$ 60.00	\$ 178,860.00	2,991	\$ 179,460.00		\$ 179,460.00	100	\$ (600.00)
8	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	169	\$ 60.00	\$ 10,140.00	194	\$ 11,640.00		\$ 11,640.00	115	\$ (1,500.00)
9	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	245	\$ 70.00	\$ 17,150.00	228	\$ 15,960.00		\$ 15,960.00	93	\$ 1,190.00
10	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
11	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
12	Adjust Water Valve to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
13	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	116	\$ 8,700.00		\$ 8,700.00	77	\$ 2,550.00
14	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00		\$ 20,000.00	100	\$ -
15	Hydroseeding	ACRE	0.2	\$ 31,560.00	\$ 6,312.00	0.2	\$ 6,312.00		\$ 6,312.00	100	\$ -
FO1	Fly Ash Stabilization	JOB	1	\$ 24,412.00	\$ -	1	\$ 24,412.00		\$ 24,412.00	100	\$ -
	ADDITIONAL PROJECT NO. 1 (ITEMS 1-15) TOTAL				\$ 305,436.00		\$ 328,580.00		\$ 328,580.00		\$ 1,268.00
ADDITIONAL PROJECT NO. 2: 12TH STREET - 28TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	3	\$ 300.00	\$ 900.00	3	\$ 900.00		\$ 900.00	100	\$ -
5	Remove Paving, including Sawing	SY	672	\$ 12.00	\$ 8,064.00	722	\$ 8,664.00		\$ 8,664.00	107	\$ (600.00)
6	Remove Storm Sewer	LF	24	\$ 15.75	\$ 378.00	24	\$ 378.00		\$ 378.00	100	\$ -
7	Remove Storm Sewer Inlet	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
8	Remove Storm Sewer Manhole	EA	1	\$ 1,050.00	\$ 1,050.00	1	\$ 1,050.00		\$ 1,050.00	100	\$ -
9	Remove and Reset Sign	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Aggregate Paving Subbase	SY	120	\$ 20.00	\$ 2,400.00	120	\$ 2,400.00		\$ 2,400.00	100	\$ -
11	4-inch Perforated Underdrain Piping System	LF	100	\$ 15.00	\$ 1,500.00	100	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	377	\$ 85.00	\$ 32,045.00	427	\$ 36,295.00		\$ 36,295.00	113	\$ (4,250.00)
13	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	44	\$ 85.00	\$ 3,740.00	44	\$ 3,740.00		\$ 3,740.00	100	\$ -
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	229	\$ 70.00	\$ 16,030.00	215	\$ 15,050.00		\$ 15,050.00	94	\$ 980.00
15	6-inch P.C. Concrete Colored Stamped Concrete Paving, NDOT Type 47B-3500. Includes 54 SY's from Additional No. 3, 11th St. and 26th Ave.	SY	25	\$ 150.00	\$ 3,750.00	83	\$ 12,450.00		\$ 12,450.00	332	\$ (8,700.00)
16	6-inch Square Curb	LF	132	\$ 50.00	\$ 6,600.00	132	\$ 6,600.00		\$ 6,600.00	100	\$ -
17	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
18	Construct Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 10						
Application Period: (From - To) 8/19/25 to 9/8/25											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
19	Construct Combination Inlet	EA	1	\$ 5,775.00	\$ 5,775.00	1	\$ 5,775.00		\$ 5,775.00	100	\$ -
20	Construct Grate Inlet	EA	2	\$ 5,775.00	\$ 11,550.00	1	\$ 5,775.00		\$ 5,775.00	50	\$ 5,775.00
21	12-inch RCP Class III Storm Sewer	LF	50	\$ 63.00	\$ 3,150.00	50	\$ 3,150.00		\$ 3,150.00	100	\$ -
22	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
23	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
24	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	56	\$ 4,200.00		\$ 4,200.00	37	\$ 7,050.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
	ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL				\$ 143,172.00		\$ 142,917.00		\$ 142,917.00		\$ 255.00

ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00		\$ 6,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	2	\$ 300.00	\$ 600.00	2	\$ 600.00		\$ 600.00	100	\$ -
5	Remove Paving, including Sawing	SY	550	\$ 12.00	\$ 6,600.00	655	\$ 7,860.00		\$ 7,860.00	119	\$ (1,260.00)
6	Remove and Reset Sign	EA	2	\$ 500.00	\$ 1,000.00	1	\$ 500.00		\$ 500.00	50	\$ 500.00
7	Aggregate Paving Subbase	SY	288	\$ 50.00	\$ 14,400.00	288	\$ 14,400.00		\$ 14,400.00	100	\$ -
8	4-inch Perforated Underdrain Piping System	LF	216	\$ 15.00	\$ 3,240.00	216	\$ 3,240.00		\$ 3,240.00	100	\$ -
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	203	\$ 85.00	\$ 17,255.00	308	\$ 26,180.00		\$ 26,180.00	152	\$ (8,925.00)
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	57	\$ 85.00	\$ 4,845.00	57	\$ 4,845.00		\$ 4,845.00	100	\$ -
11	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	271	\$ 85.00	\$ 23,035.00	271	\$ 23,035.00		\$ 23,035.00	100	\$ -
12	6-inch Square Curb	LF	223	\$ 50.00	\$ 11,150.00	243	\$ 12,150.00		\$ 12,150.00	109	\$ (1,000.00)
13	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
14	Construct Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00	2	\$ 10,500.00		\$ 10,500.00	100	\$ -
15	15-inch RCP Class III Storm Sewer	LF	62	\$ 67.50	\$ 4,185.00	62	\$ 4,185.00		\$ 4,185.00	100	\$ -
16	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
17	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
18	Overexcavation and Crushed Concrete	TON	100	\$ 75.00	\$ 7,500.00	63	\$ 4,725.00		\$ 4,725.00	63	\$ 2,775.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 3 (ITEMS 1-19) TOTAL					\$ 130,450.00		\$ 138,360.00		\$ 138,360.00		\$ (7,910.00)

TOTAL PROJECT COST

\$ 2,354,662.60

Total Completed & Stored \$ 1,850,391.05

\$ 528,683.55

4.G. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
FROM 10/01/2024 TO 08/31/2025
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2024	Total Debits	Total Credits	Ending Balance 08/31/2025
100	GENERAL FUND	10,767,618.35	53,421,664.26	55,528,604.90	8,660,677.71
189	PERPETUAL CARE	85,635.87	3,359.54	214.03	88,781.38
200	STREETS/ENGINEERING	(624,121.61)	5,779,121.60	6,299,289.25	(1,144,289.26)
205	AIRPORT	1,218,271.67	1,931,574.13	1,786,566.90	1,363,278.90
206	DOWNTOWN BID	77,390.91	108,289.26	41,524.14	144,156.03
210	SALES TAX	4,241,662.99	7,941,199.24	9,234,934.59	2,947,927.64
211	1/2 CENT SALES TAX	(2,922,926.58)	6,011,151.96	1,582,359.87	1,505,865.51
212	GAMING TAX	254,413.96	575,929.08	275,849.65	554,493.39
220	COMMUNICATIONS - E911	869,108.66	1,950,741.51	2,142,683.15	677,167.02
221	COMMUNICATIONS - WIRELESS E911	194,273.54	114,678.25	115,748.85	193,202.94
225	COMMUNICATIONS-EC-911 EQUIPMENT	(281,627.99)	323,090.14	95,206.42	(53,744.27)
240	HOUSING REHAB & LOANS	173,371.52	380,211.98	157,975.35	395,608.15
260	PROGRESS AND JOBS GROWTH	1,850,758.02	553,827.23	1,314,596.20	1,089,989.05
270	KENO	625,872.99	599,845.85	596,486.25	629,232.59
400	DEBT SERVICE FUND	(582,544.27)	891,161.78	812,026.50	(503,408.99)
480	COMMUNITY REDEVL AUTH	610,922.78	1,732,753.19	2,174,360.26	169,315.71
500	UTILITY SERVICE	19,813,697.79	9,623,258.64	7,661,534.67	21,775,421.76
520	WATER	13,872,679.91	5,354,754.43	3,503,246.15	15,724,188.19
530	LOUP DISTRIBUTION	1,745,231.52	4,721,018.46	3,527,578.22	2,938,671.76
560	STORMWATER UTILITY	1,472,990.21	450,889.87	235,538.70	1,688,341.38
570	SOLID WASTE DIVISION	4,054,372.99	2,753,369.68	2,297,334.09	4,510,408.58
600	HEALTH INSURANCE	2,798,833.99	1,046,448.43	794,361.97	3,050,920.45
710	FIRE PENSION	75,028.57	3,198.47	7,251.08	70,975.96
730	LICENSES TO SCHOOLS	4,380.00	17,127.50	3,735.00	17,772.50
740	LIBRARY FOUNDATION	772,305.32	0.00	0.00	772,305.32
745	LIBRARY ENDOWMENT	1,468,727.15	0.00	0.00	1,468,727.15
750	GERRARD PARK TRUST	158,036.82	5,102.38	5,196.21	157,942.99
999	PAYROLL CLEARING	64,925.40	10,110,127.91	10,163,179.47	11,873.84
	TOTAL - ALL FUNDS	62,859,290.48	116,403,894.77	110,357,381.87	68,905,803.38

4.H. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02057 09/16/2025	A TO Z MESSAGING INVOICE	20240	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116 09/16/2025	ACE HARDWARE & GARDEN CNT INVOICE	214618/5	FS131R STRAIGHT SHAFT	569.99	
09/16/2025	INVOICE	214624/5	NUTS, BOLTS, SCREWS	5.56	
09/16/2025	INVOICE	214633/5	NUTS, BOLTS, SCREWS	29.52	
09/16/2025	INVOICE	214654/5	WD40, AA BATTERIES, KEY KWIKSET	31.97	
09/16/2025	INVOICE	214661/5	OVEN CLEANER, SHARPEN MOWER BLADE	37.09	
09/16/2025	INVOICE	214612/5	COMBO WRENCH, SOCKET, 2 CY OIL	39.75	
09/16/2025	INVOICE	214614/5	PAPER TOWELS	5.18	
09/16/2025	INVOICE	214666/5	CLOROX WIPES, CONTACT CEMENT, CHIP BRUSH	11.55	
09/16/2025	INVOICE	214706/5	WEED CONTROL	24.99	
09/16/2025	INVOICE	214708/5	FIRE EXT PRO	59.99	
09/16/2025	INVOICE	214713/5	CREDIT - FIRE EXT PRO	(59.99)	
09/16/2025	INVOICE	214459/5	COUPLING, NIPPLE GALV	23.94	
09/16/2025	INVOICE	214470/5	NUTS, BOLTS, SCREWS	4.74	
09/16/2025	INVOICE	214473/5	STIHL CHAIN 12", BAR 12"	67.98	
09/16/2025	INVOICE	214476/5	CF3 PRO .095	63.99	
09/16/2025	INVOICE	214565/5	TERM SPD INS	13.99	
09/16/2025	INVOICE	214570/5	ROOF SEAL, WASP & HORNET KILLER	17.99	
09/16/2025	INVOICE	214583/5	DECK SCREW, FL PPBL CONSCR	39.38	
09/16/2025	INVOICE	214587/5	SPARK PLUG	9.18	
09/16/2025	INVOICE	C33444/5	CREDIT - GLASS CLEANER, CONTRACTOR BAG	(0.01)	
09/16/2025	INVOICE	214599/5	1LB BLK DECL, LEVEL	42.47	
09/16/2025	INVOICE	214725/5	SAFTY GLASSES	14.99	
09/16/2025	INVOICE	214733/5	NUTS, BOLTS, SCREWS	4.97	
09/16/2025	INVOICE	214750/5	SILICONE ADHESIVE	7.99	
09/16/2025	INVOICE	214757/5	WATER, SUPER GLUE, KEY SARGENT, FLAGS	33.54	
09/16/2025	INVOICE	214767/5	DECK SCREW	20.98	
09/16/2025	INVOICE	214772/5	NUTS, BOLTS, SCREWS	2.98	
09/16/2025	INVOICE	214773/5	CABLE TIES, AA BATTERY, BUSINESS HOUR SIGN,	153.00	
			Total:	1,277.70	
			Net of 28 Invoices / 0 Checks	1,277.70	
11034 09/16/2025	ACE OVERSIZE STORAGE LLC INVOICE	9.16.2025	TAX ALLOCATION BONDS	7,486.08	
			Total:	7,486.08	
			Net of 1 Invoices / 0 Checks	7,486.08	
00180 09/16/2025	ADVANCE AUTO PARTS INVOICE	5606523916734	GATES 4G-6FJX90S	32.85	
			Total:	32.85	
			Net of 1 Invoices / 0 Checks	32.85	
02304 09/16/2025	ALPHAMEDIA USA LLC INVOICE	CC-KK-1250829246	ADVERTISING	375.00	
			Total:	375.00	
			Net of 1 Invoices / 0 Checks	375.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00133 09/16/2025	AMERICAN LEGAL PUBLISHING CORP INVOICE	44428	INTERNET RENEWAL PERIOD: 9/27/2025-9/27/2025	495.00	
			Total:	495.00	
			Net of 1 Invoices / 0 Checks	495.00	
01189 09/16/2025	AMERICAN RED CROSS INVOICE	22977029	ADULT & PEDIATRIC FIRST AID/CPR/AED	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
00587 09/16/2025	AQUA-PURE INC INVOICE	COLNE090125	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE	15,131.29	
			Total:	15,131.29	
			Net of 1 Invoices / 0 Checks	15,131.29	
10561 09/16/2025	ARNOLD MOTOR SUPPLY INVOICE	78NV158281	6G-6MP, WIRE BRAID HOSE	267.40	
09/16/2025	INVOICE	78NV158202	POWERATED FHP MED HP V-BELT	32.35	
09/16/2025	INVOICE	78NV158220	OIL & AIR FILTER	20.73	
09/16/2025	INVOICE	78NV158219	PM 0W20 SYN	45.44	
09/16/2025	INVOICE	78NV158221	CABIN, AIR & OIL FILTERS	35.69	
09/16/2025	INVOICE	78NV158068	8G-8MP, 8G-8MPX	81.42	
09/16/2025	INVOICE	78NV158074	HYDRAULIC HOSE MXT REEL	192.90	
09/16/2025	INVOICE	78NV158132	HI-POWER II V-BELT	18.85	
09/16/2025	INVOICE	78NV158112	MUFFLER CLAMP, BRUSH, CLEAN-R-CARB	14.59	
09/16/2025	INVOICE	78NV159234	OIL FILTER	6.60	
09/16/2025	INVOICE	78NV159168	MIRROR 4"	3.50	
09/16/2025	INVOICE	78NV158061	HI-POWER II V-BELT	22.96	
09/16/2025	INVOICE	78NV158853	OIL, AIR & CABIN AIR FILTER	34.43	
09/16/2025	INVOICE	78NV158936	FUEL FILTER	2.52	
09/16/2025	INVOICE	78NV158927	STRTR CABLE, BATTERY CABLE LUG	11.67	
09/16/2025	INVOICE	78CR018658	CREDIT - CORE	(24.00)	
09/16/2025	INVOICE	78NV159205	FUEL FILLER NECK	234.25	
09/16/2025	INVOICE	78NV159596	COOLANT HOSE	11.83	
09/16/2025	INVOICE	78NV159493	12V HIGH PERF BATTERY	197.46	
09/16/2025	INVOICE	78NV159522	COOLANT HOSE	16.03	
09/16/2025	INVOICE	78CR018674	CREDIT - COOLANT HOSE	(16.03)	
09/16/2025	INVOICE	78NV159173	FUEL FILTER	4.30	
			Total:	1,214.89	
			Net of 22 Invoices / 0 Checks	1,214.89	
10264 09/16/2025	ASSOCIATED FIRE PROTECTION INVOICE	103737	FA SYSTEM SERVICE SEMI ANNUAL INSPECTION	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
00107 09/16/2025	AT&T MOBILITY INVOICE	287354145770	CELL PHONE JUL 22 - AUG 21	379.89	
09/16/2025	INVOICE	287358544960X08282	CELL PHONE AUG 2025	812.64	
09/16/2025	INVOICE	287358632498X08282	CELL PHONE AUG 2025	56.50	
09/16/2025	INVOICE	287358635002X08282	CELL PHONE AUG 25	33.72	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				1,282.75	
Net of 4 Invoices / 0 Checks				1,282.75	
10663	AUXIANT				
09/16/2025	INVOICE	9052025FLEX	FLEX FUNDING	907.50	
09/16/2025	INVOICE	9052025HEALTH	HEALTH FUNDING	54,684.34	
09/16/2025	INVOICE	9122025HEALTH	HEALTH FUNDING	46,341.15	
09/16/2025	INVOICE	9122025FLEX	FLEX FUNDING	1,933.63	
Total:				103,866.62	
Net of 4 Invoices / 0 Checks				103,866.62	
11411	BALDWIN ZACH				
09/16/2025	INVOICE	8.22.2025	CDL LEARNERS PERMIT	15.00	
Total:				15.00	
Net of 1 Invoices / 0 Checks				15.00	
10371	BANK OF THE VALLEY				
09/16/2025	INVOICE	9.16.2025	FREDDYS-WHO DEVELOPMENT TAX ALLOCATION BOND:	5,833.91	
09/16/2025	INVOICE	9.16.2025	COLUMBUS RETAIL TAX ALLOCATION BONDS #71016:	25,726.95	
Total:				31,560.86	
Net of 2 Invoices / 0 Checks				31,560.86	
10243	BAUER UNDERGROUND INC.				
09/16/2025	INVOICE	22883	STATE YARD	41,787.81	
Total:				41,787.81	
Net of 1 Invoices / 0 Checks				41,787.81	
03119	B-D CONSTRUCTION INC				
09/16/2025	INVOICE	16004	FINAL GERRARD PARK RESTROOM/CONCESSION STAN	39,665.00	
09/16/2025	INVOICE	2	ROSELAWN CEMETERY MAINTENANCE BUILDING	22,041.90	
09/16/2025	INVOICE	3	ROSELAWN CEMETERY MAINTENANCE BLDING	119,742.30	
Total:				181,449.20	
Net of 3 Invoices / 0 Checks				181,449.20	
00461	BEHLEN TOWING LLC				
09/16/2025	INVOICE	35619	TOWING	150.00	
09/16/2025	INVOICE	34281	TOWING	150.00	
09/16/2025	INVOICE	34608	TOWING	225.00	
09/16/2025	INVOICE	35630	TOWING	150.00	
09/16/2025	INVOICE	34382	TOWING	150.00	
09/16/2025	INVOICE	34609	TOWING	150.00	
09/16/2025	INVOICE	35647	TOWING	150.00	
09/16/2025	INVOICE	34702	TOWING	150.00	
09/16/2025	INVOICE	34283	TOWING	150.00	
Total:				1,425.00	
Net of 9 Invoices / 0 Checks				1,425.00	
01315	BENESCH ALFRED & COMPANY				
09/16/2025	INVOICE	332346	LIFT STATION #15 WESTBROOK	4,025.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				4,025.50	
Net of 1 Invoices / 0 Checks				4,025.50	
03256	BLACK HILLS ENERGY				
09/16/2025	INVOICE	0778 7198 98 SEPT	NATURAL GAS	72.51	
09/16/2025	INVOICE	0815 1921 72 SEPT	NATURAL GAS	352.70	
09/16/2025	INVOICE	1450 5796 12 SEPT	NATURAL GAS	70.14	
09/16/2025	INVOICE	4447 5106 07 SEPT	NATURAL GAS	139.72	
09/16/2025	INVOICE	5048 9157 09 SEPT	NATURAL GAS	56.70	
09/16/2025	INVOICE	5317 1214 84 SEPT	NATURAL GAS	49.76	
09/16/2025	INVOICE	5431 5180 01 SEPT	NATURAL GAS	63.64	
09/16/2025	INVOICE	5915 3548 20 SEPT	NATURAL GAS	56.70	
09/16/2025	INVOICE	6007 1329 48 SEPT	NATURAL GAS	379.32	
09/16/2025	INVOICE	6310 3990 85 SEPT	NATURAL GAS	126.61	
09/16/2025	INVOICE	6942 7542 63 SEPT	NATURAL GAS	327.03	
09/16/2025	INVOICE	7504 0422 35 SEPT	NATURAL GAS	52.74	
09/16/2025	INVOICE	8429 6210 02 SEPT	NATURAL GAS	219.38	
Total:				1,966.95	
Net of 13 Invoices / 0 Checks				1,966.95	
00917	BLACKSTONE PUBLISHING				
09/16/2025	INVOICE	2209150	CD	35.99	
09/16/2025	INVOICE	2209158	CD	44.79	
09/16/2025	INVOICE	2209340	CD	31.99	
Total:				112.77	
Net of 3 Invoices / 0 Checks				112.77	
11415	BLOHM PENNY				
09/16/2025	INVOICE	94430625	REFUND - CHARGED TWICE	10.00	
Total:				10.00	
Net of 1 Invoices / 0 Checks				10.00	
01235	BMI				
09/16/2025	INVOICE	60795554	ANNUAL FEE - 9/01/2025 - 8/31/2026	446.00	
Total:				446.00	
Net of 1 Invoices / 0 Checks				446.00	
00337	BOMGAARS				
09/16/2025	INVOICE	35582677	BLOWER, ABSORBENT, GREASE, HAND WIPES, DE-I	383.66	
Total:				383.66	
Net of 1 Invoices / 0 Checks				383.66	
MISC	BOSSOW RYAN R				
09/16/2025	INVOICE	09/11/2025	UB refund for account: 400-78892-01	79.67	
Total:				79.67	
Net of 1 Invoices / 0 Checks				79.67	
00240	BOUND TREE MEDICAL LLC				
09/16/2025	INVOICE	85903320	INJECTION TEACHING MODEL	245.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				245.98	
Net of 1 Invoices / 0 Checks				245.98	
11105	BURNS & MCDONNELL ENGINEERING CO				
09/16/2025	INVOICE	163183-5	R23-129 TRAFFIC SIGNAL ANALYSIS 2023	4,992.30	
Total:				4,992.30	
Net of 1 Invoices / 0 Checks				4,992.30	
10604	CASEY'S MAIL SERVICE LLC				
09/16/2025	INVOICE	4967	WATER STATEMENTS - AUGUST	5,649.84	
09/16/2025	INVOICE	4978	LIBRARY/MEDIA MAIL	693.32	
09/16/2025	INVOICE	4896	LIBRARY/MEDIA MAIL	746.63	
Total:				7,089.79	
Net of 3 Invoices / 0 Checks				7,089.79	
11387	CENGAGE LEARNING INC				
09/16/2025	INVOICE	999100914234	MATERIALS	55.48	
09/16/2025	INVOICE	68821/68822	CREDITS	(3.24)	
Total:				52.24	
Net of 2 Invoices / 0 Checks				52.24	
03136	CENTRAL COMMUNITY COLLEGE				
09/16/2025	INVOICE	002085785	HEARTSAVER	150.00	
Total:				150.00	
Net of 1 Invoices / 0 Checks				150.00	
11417	CENTRAL COMMUNITY COLLEGE AG CLUB				
09/16/2025	INVOICE	118	BID BEAUTIFICATION & VITALIZATION PROJECT	2,188.62	
Total:				2,188.62	
Net of 1 Invoices / 0 Checks				2,188.62	
00293	CENTRAL VALLEY AG COOPERATIVE				
09/16/2025	INVOICE	2505426	2-4D	910.40	
09/16/2025	INVOICE	2505424	PRAMITOL, CORNERSTONE PLUS	370.61	
Total:				1,281.01	
Net of 2 Invoices / 0 Checks				1,281.01	
00567	CITY OF COLUMBUS				
09/16/2025	INVOICE	200-35985-01 SEPT	WATER & SEWER	22.94	
09/16/2025	INVOICE	300-44995-00 SEPT	WATER & SEWER	104.42	
09/16/2025	INVOICE	300-61005-00 SEPT	WATER & SEWER	625.97	
09/16/2025	INVOICE	300-57934-00 SEPT	WATER & SEWER	357.18	
09/16/2025	INVOICE	300-57937-00 SEPT	WATER & SEWER	2,120.76	
09/16/2025	INVOICE	300-47517-00 SEPT	WATER & SEWER	891.94	
09/16/2025	INVOICE	400-65101-00 SEPT	WATER & SEWER	3,195.27	
09/16/2025	INVOICE	400-81020-00 SEPT	WATER & SEWER	902.43	
09/16/2025	INVOICE	300-47516-00 SEPT	WATER & SEWER	204.83	
09/16/2025	INVOICE	300-54059-00 SEPT	WATER & SEWER	465.45	
09/16/2025	INVOICE	200-39575-00 SEPT	WATER & SEWER	28.50	
09/16/2025	INVOICE	200-37998-00 SEPT	WATER & SEWER	340.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	300-49665-00	SEPT WATER & SEWER	272.98	
09/16/2025	INVOICE	200-21982-00	SEPT WATER & SEWER	328.54	
09/16/2025	INVOICE	100-13650-01	SEPT WATER & SEWER	179.12	
09/16/2025	INVOICE	200-44032-00	SEPT WATER & SEWER	100.97	
09/16/2025	INVOICE	400-69475-00	SEPT WATER & SEWER	876.18	
09/16/2025	INVOICE	300-45762-00	SEPT WATER & SEWER	32.03	
09/16/2025	INVOICE	300-47515-00	SEPT WATER & SEWER	2,767.30	
09/16/2025	INVOICE	200-21960-05	SEPT WATER & SEWER	134.41	
09/16/2025	INVOICE	300-45761-00	SEPT WATER & SEWER	27.76	
09/16/2025	INVOICE	300-62105-00	SEPT WATER & SEWER	34.01	
09/16/2025	INVOICE	300-62155-00	SEPT WATER & SEWER	213.15	
09/16/2025	INVOICE	200-41055-00	SEPT WATER & SEWER	29.19	
09/16/2025	INVOICE	300-49615-00	SEPT WATER & SEWER	46.14	
09/16/2025	INVOICE	300-44985-02	SEPT WATER & SEWER	27.12	
09/16/2025	INVOICE	300-47518-00	SEPT WATER & SEWER	98.78	
09/16/2025	INVOICE	300-57935-00	SEPT WATER & SEWER	1,018.00	
09/16/2025	INVOICE	300-57936-00	SEPT WATER & SEWER	244.28	
09/16/2025	INVOICE	300-44986-00	SEPT WATER & SEWER	147.82	
09/16/2025	INVOICE	200-39615-01	SEPT WATER & SEWER	119.43	
09/16/2025	INVOICE	300-57938-00	SEPT WATER & SEWER	106.48	
09/16/2025	INVOICE	200-39771-00	SEPT WATER & SEWER	73.98	
09/16/2025	INVOICE	400-70005-01	SEPT WATER & SEWER	308.37	
09/16/2025	INVOICE	100-06690-02	SEPT WATER & SEWER	72.32	
09/16/2025	INVOICE	100-06700-03	SEPT WATER & SEWER	49.68	
Total:				16,568.66	
Net of 36 Invoices / 0 Checks				16,568.66	
10398	CLAY HILLS AG				
09/16/2025	INVOICE	138288	DUPLICATOR 6 (GLYPHOSATE)	185.00	
Total:				185.00	
Net of 1 Invoices / 0 Checks				185.00	
00262	CLUB PROPHET SYSTEMS				
09/16/2025	INVOICE	INV3341077	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
Total:				517.00	
Net of 1 Invoices / 0 Checks				517.00	
02542	CNC REPAIR LLC				
09/16/2025	INVOICE	7145	LOF - VIN # 0892	49.30	
09/16/2025	INVOICE	7159	LOF, OXYGEN SENSOR - VIN # 7839	714.08	
09/16/2025	INVOICE	7169	LOF - VIN # 2269	55.30	
09/16/2025	INVOICE	7171	LOF - VIN #5402	49.30	
09/16/2025	INVOICE	7172	TIRE REPAIR	19.50	
09/16/2025	INVOICE	7211	LOF, AIR FILTER, TIRE REPAIR - VIN #4677	84.85	
09/16/2025	INVOICE	7227	LOF - VIN #5403	49.30	
09/16/2025	INVOICE	7250	LOF, 4 TIRES, BRAKE PADS/ROTORS - VIN #6325	1,845.23	
09/16/2025	INVOICE	7374	LOF, OXYGEN SENSOR - VIN #6545	358.01	
09/16/2025	INVOICE	7322	LOF, CABIN AIR FILTER - VIN #1630	102.51	
09/16/2025	INVOICE	7321	LOF, EVAP PURGE SOLENIOD, FAN ASSEMBLY - VII	1,235.68	
09/16/2025	INVOICE	7384	LOF - VIN #1809	49.30	
Total:				4,612.36	
Net of 12 Invoices / 0 Checks				4,612.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03141	COLUMBUS COMMUNITY HOSPITAL				
09/16/2025	INVOICE	11082640-0001	JASON P ZYWIEC	742.89	
09/16/2025	INVOICE	10002274	PHARMACY - FIRE DEPARTMENT	7,512.50	
			Total:	8,255.39	
			Net of 2 Invoices / 0 Checks	8,255.39	
10768	COLUMBUS CREDIT SERVICES				
09/16/2025	INVOICE	ACCTY 150 AUG 25	AUGUST COLLECTIONS	53.49	
			Total:	53.49	
			Net of 1 Invoices / 0 Checks	53.49	
00036	COLUMBUS CUSTOM EMBROIDERY				
09/16/2025	INVOICE	50092	SHIRTS - RICK ZYWEIC	160.00	
09/16/2025	INVOICE	E47890	CAP	34.00	
09/16/2025	INVOICE	50093	CLOTHING - CAT	314.00	
09/16/2025	INVOICE	E47859	CLOTHING - CASTELLANO	35.00	
			Total:	543.00	
			Net of 4 Invoices / 0 Checks	543.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
09/16/2025	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	11,265.98	
			Total:	11,265.98	
			Net of 1 Invoices / 0 Checks	11,265.98	
03139	COLUMBUS PLUMBING COMPANY				
09/16/2025	INVOICE	0006052	WHITE KOHLER K-3493	499.00	
			Total:	499.00	
			Net of 1 Invoices / 0 Checks	499.00	
10307	COLUMBUS WESTGATE, LLC				
09/16/2025	INVOICE	9.16.2025	HOBBY LOBBY TAX ALLOCATION BONDS	11,512.69	
			Total:	11,512.69	
			Net of 1 Invoices / 0 Checks	11,512.69	
11093	CONNER PSYCHOLOGICAL SERVICES PC				
09/16/2025	INVOICE	85	YEARLY WELLNESS	1,564.80	
09/16/2025	INVOICE	82	YEARLY WELLNESS	1,564.80	
			Total:	3,129.60	
			Net of 2 Invoices / 0 Checks	3,129.60	
02718	CORE & MAIN LP				
09/16/2025	INVOICE	X640721	3 - OMNI+ 1-1/2 R2 100CF	2,278.08	
09/16/2025	INVOICE	X709952	METER SPUDS	3,722.40	
			Total:	6,000.48	
			Net of 2 Invoices / 0 Checks	6,000.48	
03147	CORNHUSKER PUBLIC POWER DIST				
09/16/2025	INVOICE	415030001 SEPT 25	ELECTRICITY	87.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	415030005 SEPT 25	ELECTRICITY	38.19	
09/16/2025	INVOICE	415030006 SEPT 25	ELECTRICITY	195.00	
09/16/2025	INVOICE	415030008 SEPT 25	ELECTRICITY	234.65	
Total:				555.59	
Net of 4 Invoices / 0 Checks				555.59	
10339	COUNTRY LANE GARDENS				
09/16/2025	INVOICE	94761	POTTING SOIL FOR DOWNTOWN PLANTERS	2,482.92	
Total:				2,482.92	
Net of 1 Invoices / 0 Checks				2,482.92	
03149	CULLIGAN OF COLUMBUS				
09/16/2025	INVOICE	296859	DI REGENERATION	417.80	
09/16/2025	INVOICE	296980	5 GALLON WATER DELIVERY	32.00	
09/16/2025	INVOICE	297023	SALT SOLAR DELIVERED	54.00	
09/16/2025	INVOICE	297127	5 GALLON BOTTLED WATER DELIVERY	14.00	
09/16/2025	INVOICE	297371	EQUIPMENT - POU WITH FILTER	120.00	
09/16/2025	INVOICE	297376	EQUIPMENT - POU COOLER	45.00	
09/16/2025	INVOICE	297406	EQUIPMENT - REVERSE OSMOSIS	33.00	
09/16/2025	INVOICE	297410	EQUIPMENT - REVERSE OSMOSIS	66.50	
09/16/2025	INVOICE	297492	EQUIPMENT - COOLER	12.00	
Total:				794.30	
Net of 9 Invoices / 0 Checks				794.30	
11164	DANIELS PRODUCE LLC				
09/16/2025	INVOICE	8.01.2025-8.30.2025	YARD WASTE REMOVAL 8/1/2025 - 8/30/2025	11,373.12	
Total:				11,373.12	
Net of 1 Invoices / 0 Checks				11,373.12	
01814	DULTMEIER SALES LLC				
09/16/2025	INVOICE	4281694	BOOM HINGE	480.38	
Total:				480.38	
Net of 1 Invoices / 0 Checks				480.38	
00374	DUNBAR DOUGLAS				
09/16/2025	INVOICE	9.01.2025	MONTHLY CONTRACT	7,234.86	
09/16/2025	INVOICE	9.01.2025	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	18,018.03	
09/16/2025	INVOICE	9.01.2025	LIQUOR COMMISSIONS	23,462.56	
Total:				48,715.45	
Net of 3 Invoices / 0 Checks				48,715.45	
03158	EAKES OFFICE SOLUTIONS				
09/16/2025	INVOICE	9191158-0	WINDOW ENVELOPES	188.55	
09/16/2025	INVOICE	9194391-0	PAPER	94.20	
09/16/2025	INVOICE	9198966-0	CALENDARS	56.12	
09/16/2025	INVOICE	9199519-0	ROLL, CALC	169.99	
09/16/2025	INVOICE	9199783-0	DESK CALENDAR, MONTHLY PLANNER	37.95	
09/16/2025	INVOICE	9199783-1	LAMINATE	23.01	
09/16/2025	INVOICE	9201170-0	APPOINTMENT BOOK - CLERKS OFFICE	52.00	
09/16/2025	INVOICE	9201298-0	DISINFECTANT WIPES, CALCULATOR	130.15	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	9201669-0	WALL CALENDAR, APPOINTMENT BOOK, PENS	125.95	
			Total:	877.92	
			Net of 9 Invoices / 0 Checks	877.92	
00191	ELECTRIC PUMP INC				
09/16/2025	INVOICE	033584	BARNES 2.8HP 240V	7,623.59	
09/16/2025	INVOICE	0509075	FLYGT PUMP, ADAPTER	8,929.00	
			Total:	16,552.59	
			Net of 2 Invoices / 0 Checks	16,552.59	
01597	ELECTRONIC ENGINEERING				
09/16/2025	INVOICE	853005953-1	INSTALL DOME LIGHTS INTO 3 PATROL CARS	367.00	
			Total:	367.00	
			Net of 1 Invoices / 0 Checks	367.00	
11416	ERICKSON SULLIVAN ARCHITECTS				
09/16/2025	INVOICE	1-19025	QUAIL RUN GOLF COURSE CLUBHOUSE ADDITION	44,000.00	
			Total:	44,000.00	
			Net of 1 Invoices / 0 Checks	44,000.00	
00326	ESRI INC				
09/16/2025	INVOICE	900085848	ARCGIS 10/31/2025 - 10/30/2026	9,400.00	
			Total:	9,400.00	
			Net of 1 Invoices / 0 Checks	9,400.00	
03165	FASTENAL COMPANY				
09/16/2025	INVOICE	NECOL260521	GREEN 4X5, BLUE 4X5	658.40	
			Total:	658.40	
			Net of 1 Invoices / 0 Checks	658.40	
11414	FIRE CATT LLC				
09/16/2025	INVOICE	16816	FIRE HOSE & GROUND LADDER TESTING	8,233.55	
			Total:	8,233.55	
			Net of 1 Invoices / 0 Checks	8,233.55	
10813	FIRST INTERSTATE BANK				
09/16/2025	INVOICE	9.16.2025	4J CAPITAL TAX ALLOCATION BONDS	116,925.45	
			Total:	116,925.45	
			Net of 1 Invoices / 0 Checks	116,925.45	
00242	FIRST NATIONAL BANK OMAHA				
09/16/2025	INVOICE	199342	CABELAS	154.99	
09/16/2025	INVOICE	1048583	NATIONAL ANTHEM	28.90	
09/16/2025	INVOICE	14962	SHERATON DALLAS	22.73	
09/16/2025	INVOICE	75375	SHERATON DALLAS	26.73	
09/16/2025	INVOICE	7.25.2025	MICROTEL INNS REFUNDED TAX	(55.26)	
09/16/2025	INVOICE	8.22.2025	PMC PARKING	40.00	
09/16/2025	INVOICE	8.26.2025	LAVISTA TRAINING-MEALS & LODGING	1,222.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	83615061	LA VISTA EMBASSY SUITES REFUND TAX	(83.52)	
09/16/2025	INVOICE	B8JSRK	SOUTHWEST AIRLINES - CHECKED BAG	35.00	
09/16/2025	INVOICE	86128	MENARDS - DRIVEWAY ALERT	26.73	
09/16/2025	INVOICE	8.12.2025	COLUMBUS TELEGRAM SUBSCRIPTION	38.98	
09/16/2025	INVOICE	112-0352457-848345	AMAZON - DUCT SEAL	5.09	
09/16/2025	INVOICE	112-0988517-350581	AMAZON - IPHONE CASE, TYPE C WALL CHARGER, (	105.29	
09/16/2025	INVOICE	112-1584195-715466	AMAZON - METAL PLATE	7.99	
09/16/2025	INVOICE	112-3239134-301460	AMAZON - IPHONE CASE	221.94	
09/16/2025	INVOICE	112-3580071-874662	AMAZON - LAPTOP BATTERY	217.91	
09/16/2025	INVOICE	112-3972277-302265	AMAZON - POWER CORD	11.99	
09/16/2025	INVOICE	112-4673747-075864	AMAZON - REPLACEMENT SENSOR	157.00	
09/16/2025	INVOICE	112-5103043-613940	AMAZON - DISPLAY PORT CABLE, USB CABLE, EXT	190.35	
09/16/2025	INVOICE	112-5241590-475144	AMAZON - GIFT CARD	200.00	
09/16/2025	INVOICE	8.20.2025	AMAZON - REFUND	(24.95)	
09/16/2025	INVOICE	112-5999178-395380	AMAZON - OTTERBOX, SUPCASE, SCREEN PROTECTO	1,886.59	
09/16/2025	INVOICE	112-6686038-618504	AMAZON - STICKY NOTES	16.38	
09/16/2025	INVOICE	112-7697297-348660	AMAZON - OTTERBOXES FOR IPHONE	703.77	
09/16/2025	INVOICE	112-7951806-286666	AMAZON - PH CALIBRATION BUFFER SOLUTION	11.99	
09/16/2025	INVOICE	112-9214473-670744	AMAZON - AIR VENT SCREEN COVER	11.62	
09/16/2025	INVOICE	112-9834841-928504	AMAZON - WEBCAM FOR MEETINGS	49.98	
09/16/2025	INVOICE	5341183580	GOOGLE WORKSPACE	12.00	
09/16/2025	INVOICE	9300570724	GRAYBAR - 2 POSITION SINGLE GANG STAINLESS :	115.16	
09/16/2025	INVOICE	9898365	PROVANTAGE - SURGE PROTECTION	110.00	
09/16/2025	INVOICE	200103567	SECTIGO DV WILDCARD SUBSCRIPTION	575.00	
09/16/2025	INVOICE	K2A277205	K2 AWARDS - PLAQUES	78.05	
09/16/2025	INVOICE	244711220559087	FACEBOOK META ADS	4.68	
09/16/2025	INVOICE	114-3184357-000104	AMAZON - PLANNER, CALENDAR, DESK CALENDAR	95.85	
09/16/2025	INVOICE	113-7557048-599945	AMAZON - TOILET PAPER	5.99	
09/16/2025	INVOICE	114-9744935-242741	AMAZON - WIRELESS MICROPHONE	69.99	
09/16/2025	INVOICE	728C72EB-0014	STARFISH AQUATICS - SWIMMING BASIC	69.00	
09/16/2025	INVOICE	114-2241401-046743	AMAZON - O-RINGS	12.59	
09/16/2025	INVOICE	114-0741150-693781	AMAZON - GEL PENS, PICTURE HANGING STRIPS	35.03	
09/16/2025	INVOICE	30013306	4 IMPRINT - TOTES	684.30	
09/16/2025	INVOICE	93967682	NI EVENT - HRUSKA	90.00	
09/16/2025	INVOICE	24900	COLUMBUS TELEGRAM 12 MONTH SUBSCRIPTION	546.00	
09/16/2025	INVOICE	57453	LINCOLN JOURNAL STAR 12 MONTH SUBSCRIPTION	839.25	
09/16/2025	INVOICE	A28478CCAF	2025 NEBRASKA MAKERSPACE CONFERENCE	90.00	
09/16/2025	INVOICE	674498	WALMART - 100C BTR, MTB MINI	32.22	
09/16/2025	INVOICE	114-1180336-480023	AMAZON - DESK ORGANIZER	77.97	
09/16/2025	INVOICE	114-1190853-853461	AMAZON - FABRIC BANDAGES	39.99	
09/16/2025	INVOICE	114-2453796-961705	AMAZON - CELL PHONE STAND, PHONE CASE	48.56	
09/16/2025	INVOICE	1197797	APCO INTERNATIONAL - RECERTIFICATION	70.00	
09/16/2025	INVOICE	1197728	APCO INTERNATIONAL	475.00	
09/16/2025	INVOICE	1198133	APCO INTERNATIONAL	35.00	
09/16/2025	INVOICE	9.09.2025	APCO INTERNATIONAL	194.75	
09/16/2025	INVOICE	8.29.2025	APCO INTERNATIONAL	169.00	
09/16/2025	INVOICE	2025	LEAGUE OF NEBRASKA MUNICIPALITIES 2025 ANNU	592.00	
09/16/2025	INVOICE	979	LEAGUE OF NEBRASKA MUNICIPALITIES 2025 ANNU	411.00	
09/16/2025	INVOICE	35906	OMAHA EPPKEY AIRFIELD PARKING	12.00	
09/16/2025	INVOICE	NE00091776-1	NORTHEAST HAWK SHOP	2,409.00	
09/16/2025	INVOICE	153597	NATIONAL EMERGENCY TRAINING - MEAL TICKETS	314.23	
09/16/2025	INVOICE	243642	CREDIT - HOBBY LOBBY TAX	(59.10)	
09/16/2025	INVOICE	251632	HOBBY LOBBY - CUSTOM FRAMES, FABRIC	903.40	
09/16/2025	INVOICE	173065406	SAYLER SCREEN PRINTING - NLETC VELAZQUEZ QM	112.00	
09/16/2025	INVOICE	113-1620180-671225	AMAZON - BADGE HOLDER - BALESTERI QM	9.99	
09/16/2025	INVOICE	113-8084507-820263	AMAZON - TRASH BAGS, BADGE HOLDER, DRY ERAS	55.91	
09/16/2025	INVOICE	8736	POAN HANDBOOKS	28.00	

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DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

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Activity From 09/16/2025 To 09/16/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	9.05.2025	NEBRASKA NOTARY	107.00	
09/16/2025	INVOICE	73212542074403	EXPEDIA AMERICAN AIRLINES - DREIFURST	290.97	
09/16/2025	INVOICE	8.22.2025	NLET TRAINING MEALS LOONTJER	29.47	
09/16/2025	INVOICE	22875	KANSAS CITY MARRIOTT	556.88	
09/16/2025	INVOICE	50970	HYPERLITE - LED HIGH BAY LIGHT	139.98	
09/16/2025	INVOICE	8.06.2025	EBAY -IPHONE SHOCKPROOF CASE	25.38	
09/16/2025	INVOICE	8.26.2025	MEALS - HR STATE SEMINAR LA VISTA NE	35.73	
09/16/2025	INVOICE	82395946	COURTYARD BY MARRIOTT	330.76	
09/16/2025	INVOICE	921	LEAGUE OF NEBRASKA MUNICIPALITIES REGISTRAT	526.00	
09/16/2025	INVOICE	8272025	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
09/16/2025	INVOICE	7501	SIGNZDIRECT	1,221.93	
09/16/2025	INVOICE	21876	SHELL OIL - RENTAL CAR FUEL	30.68	
09/16/2025	INVOICE	674605	ARBY'S	20.00	
09/16/2025	INVOICE	8.29.2025	CONSTANT CONTACT	30.40	
09/16/2025	INVOICE	421675	DAIRY QUEEN	20.00	
09/16/2025	INVOICE	5795	NEBRASKA LIBRARY ASSOCIATION ANNUAL CONFERE	790.00	
09/16/2025	INVOICE	112-1108602-512102	AMAZON - BACKDROPS, MAPLE LEAF, REALISTIC C	208.24	
09/16/2025	INVOICE	112-4966422-058020	AMAZON - BACKDROPS	69.94	
09/16/2025	INVOICE	112-7660650-081781	AMAZON - ROPE PUZZLE, LABEL TAPE,	74.59	
09/16/2025	INVOICE	113-0601114-970423	AMAZON - BOOK	22.90	
09/16/2025	INVOICE	113-0899641-563625	AMAZON - BOOK	16.99	
09/16/2025	INVOICE	113-1329517-576262	AMAZON - BOOK	10.50	
09/16/2025	INVOICE	113-2131423-577782	AMAZON - BOOK	11.95	
09/16/2025	INVOICE	113-3973331-805945	AMAZON - BOOK	6.29	
09/16/2025	INVOICE	113-4260352-391703	AMAZON - BOOKS, BALLOONS	134.89	
09/16/2025	INVOICE	113-5314968-386342	AMAZON - BOOK	43.16	
09/16/2025	INVOICE	113-5406318-162423	AMAZON - BOOK	14.63	
09/16/2025	INVOICE	113-6311408-672420	AMAZON - BOOKS, PRO SKATER PLAYSTATION GAME	86.70	
09/16/2025	INVOICE	113-7725402-848346	AMAZON - GIFT CARD	30.00	
09/16/2025	INVOICE	421632	RUNZA GIFT CARDS	20.00	
09/16/2025	INVOICE	10150	SONIC GIFT CARDS	20.00	
09/16/2025	INVOICE	108118	SUBWAY GIFT CARDS	20.00	
09/16/2025	INVOICE	3C3292	TACO BELL GIFT CARDS	20.00	
09/16/2025	INVOICE	24642	TERRACE BOOKS	79.96	
09/16/2025	INVOICE	3137	WENDY'S GIFT CARDS	20.00	
09/16/2025	INVOICE	2745850	KORE ESSENTIALS - DUTY BELTS QM	1,156.00	
09/16/2025	INVOICE	4999087	GOVX - HOLBRROK SUNGLASSES - MCCLOUD QM	184.02	
09/16/2025	INVOICE	JTVFYMCXC	NEXBELT - DUTY BELT FULLER QM	110.50	
09/16/2025	INVOICE	113-7934846-544823	AMAZON - STREAMLIGHT RIFLE LIGHT - MOORE QM	171.16	
09/16/2025	INVOICE	20098538034	5.11 PDU SHIRTS - KLEE QM	268.84	
09/16/2025	INVOICE	PIVY0Q72V	SHEEPDOG - COVERT EARPIECE - FRENCH QM	102.48	
09/16/2025	INVOICE	113-4698063-787541	AMAZON - PISTOL MAG POUCH - BALESTERI QM	51.18	
09/16/2025	INVOICE	113-9393713-987466	AMAZON - VOICE RECORDER, USB-C, EARBUDS - W	181.93	
09/16/2025	INVOICE	1196849	APCO INTERNATIONAL	215.82	
09/16/2025	INVOICE	8.18.2025	KT8 MERCH - ADULT PROGRAMMING SUPPLIES	37.73	
09/16/2025	INVOICE	38486	TAYLORS TINS	216.00	
09/16/2025	INVOICE	8.29.2025	AMAZON	79.95	
Total:				22,472.31	
Net of 111 Invoices / 0 Checks				22,472.31	
10630	FIVE POINTS BANK				
09/16/2025	INVOICE	9.16.2025	HOTEL-COLUMBUS LODGING TAX ALLOCATION BONDS	17,082.90	
Total:				17,082.90	
Net of 1 Invoices / 0 Checks				17,082.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11410 09/16/2025	FLUENT MICHAEL INVOICE	1	PLAQUE HOLDERS - SCULPTURE WALK	137.66	
			Total:	137.66	
			Net of 1 Invoices / 0 Checks	137.66	
10947 09/16/2025	FOUNTAIN PEOPLE INC INVOICE	0084790-IN	O-RING, SEAL, CUP 6"	153.81	
			Total:	153.81	
			Net of 1 Invoices / 0 Checks	153.81	
00169 09/16/2025	FRONTIER INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,841.14	
09/16/2025	INVOICE	3081880206052394-2	E911 PHONE CHARGES 8/30/25 TO 9/29/25	89.84	
			Total:	1,930.98	
			Net of 2 Invoices / 0 Checks	1,930.98	
11413 09/16/2025	FRONTLINE COULSELING INVOICE	AUGUST 2025	OFFICER WELLNESS/MENTAL HEALTH CHECK	3,625.00	
			Total:	3,625.00	
			Net of 1 Invoices / 0 Checks	3,625.00	
03172 09/16/2025	GALLS LLC INVOICE	032350661	SERGEANT CHEVRON	132.50	
09/16/2025	INVOICE	030324179	STRYKE PANTS	183.99	
			Total:	316.49	
			Net of 2 Invoices / 0 Checks	316.49	
01789 09/16/2025	GAVER TIRE & AUTO CENTER INC INVOICE	95718	4 TIRES	724.47	
			Total:	724.47	
			Net of 1 Invoices / 0 Checks	724.47	
03174 09/16/2025	GEHRING CONSTRUCTION & INVOICE	85957	3500# SG - 6.5 BAG MIX	70.75	
09/16/2025	INVOICE	85952	3500# SG - 6.5 BAG MIX	707.50	
09/16/2025	INVOICE	12366	4 PALLETS HOT POUR TAR JOINT SEALANT	7,380.00	
09/16/2025	INVOICE	2	ADA SIDEWALK IMPROVEMENTS 2025	27,703.20	
09/16/2025	INVOICE	12371	2 PALLETS HOT POUR TAR SEALANT	3,690.00	
09/16/2025	INVOICE	10	CONCRETE PAVING IMPROVEMENTS 2025	177,281.80	
09/16/2025	INVOICE	86214	CRUSHED CONCRETE	1,485.80	
09/16/2025	INVOICE	86075	HALF MOON STAKES	65.00	
09/16/2025	INVOICE	86105	31ST STREET & LINDEN DR	226.88	
09/16/2025	INVOICE	86280	NON SHRINK GROUT	14.93	
09/16/2025	INVOICE	86237	21ST STREET & 18TH AVE	587.25	
			Total:	219,213.11	
			Net of 11 Invoices / 0 Checks	219,213.11	
03177 09/16/2025	GENERAL TRAFFIC CONTROLS INC INVOICE	26581	PED PUSHBUTTON ASSY	600.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	26563	TRAFFIC SIGNAL SERVICE - LOST CREEK & 33RD	2,825.00	
09/16/2025	INVOICE	26574	LED 12" INSERTS	1,530.00	
			Total:	4,955.82	
			Net of 3 Invoices / 0 Checks	4,955.82	
03178	GERHOLD CONCRETE COMPANY				
09/16/2025	INVOICE	541874	31ST ST & LINDEN DR	633.21	
			Total:	633.21	
			Net of 1 Invoices / 0 Checks	633.21	
10401	GOLFNOW				
09/16/2025	INVOICE	INV00109975	WEBSITE/EMAIL HOSTING	196.96	
			Total:	196.96	
			Net of 1 Invoices / 0 Checks	196.96	
10627	GRANVILLE CUSTOM HOMES, INC.				
09/16/2025	INVOICE	9.16.2025	FARM VIEW TAX ALLOCATION BONDS	32,355.20	
09/16/2025	INVOICE	9.16.2025	FRONTIER REDEVOLEMENT TAX ALLOCATION BONDS	15,847.97	
09/16/2025	INVOICE	9.16.2025	FRONTIER REDEVLOPMENT TAX ALLOCATION BONDS	41,412.13	
			Total:	89,615.30	
			Net of 3 Invoices / 0 Checks	89,615.30	
02075	GREAT PLAINS COMMUNICATIONS				
09/16/2025	INVOICE	139461 4025624220	PHONE/INTERNET 9/16 - 1015	1,562.32	
			Total:	1,562.32	
			Net of 1 Invoices / 0 Checks	1,562.32	
10424	GREAT PLAINS STATE BANK				
09/16/2025	INVOICE	9.16.2025	HOTEL-WHO DEVELOPMENT TAX ALLOCATION BONDS	4,407.73	
09/16/2025	INVOICE	9.16.2025	APARTMENTS-WHO DEVELOPEMENT TAX ALLOCATION	6,484.63	
09/16/2025	INVOICE	9.16.2025	CONVERGENCE TAX ALLOCATION BONDS	359,312.77	
			Total:	370,205.13	
			Net of 3 Invoices / 0 Checks	370,205.13	
00272	HAWKINS INC				
09/16/2025	INVOICE	7188238	CHEMICALS	4,390.77	
09/16/2025	INVOICE	7182302	CHEMICALS	7,321.77	
			Total:	11,712.54	
			Net of 2 Invoices / 0 Checks	11,712.54	
03185	HDR ENGINEERING INC				
09/16/2025	INVOICE	1200751464	NORTH WELL #20 DESIGN PHASE SERVICES	19,860.00	
09/16/2025	INVOICE	1200751808	SAFE STREETS & ROADS FOR ALL	37,353.60	
09/16/2025	INVOICE	1200754720	8TH ST & 12TH AVE INTERSECTION DESIGN	8,618.03	
			Total:	65,831.63	
			Net of 3 Invoices / 0 Checks	65,831.63	
01424	HEARTLAND NATURAL GAS LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	159809	NATURAL GAS	15.00	
09/16/2025	INVOICE	159810	NATURAL GAS	440.42	
09/16/2025	INVOICE	159811	NATURAL GAS	9.58	
09/16/2025	INVOICE	159812	NATURAL GAS	27.51	
09/16/2025	INVOICE	159813	NATURAL GAS	2.93	
09/16/2025	INVOICE	159815	NATURAL GAS	5.84	
09/16/2025	INVOICE	159816	NATURAL GAS	2.93	
09/16/2025	INVOICE	159817	NATURAL GAS	4.58	
09/16/2025	INVOICE	159818	NATURAL GAS	7.93	
09/16/2025	INVOICE	159819	NATURAL GAS	5.42	
09/16/2025	INVOICE	159820	NATURAL GAS	8.77	
09/16/2025	INVOICE	159821	NATURAL GAS	222.08	
09/16/2025	INVOICE	159822	NATURAL GAS	1.24	
09/16/2025	INVOICE	159823	NATURAL GAS	156.66	
09/16/2025	INVOICE	159824	NATURAL GAS	6.24	
Total:				917.13	
Net of 15 Invoices / 0 Checks				917.13	
10975	HEARTLAND OFFICE CLEANERS				
09/16/2025	INVOICE	24685	SEPT CLEANING SERVICE	520.00	
Total:				520.00	
Net of 1 Invoices / 0 Checks				520.00	
01122	HOA SOLUTIONS INC				
09/16/2025	INVOICE	12921	RADIO FOR WELL 18	1,872.16	
Total:				1,872.16	
Net of 1 Invoices / 0 Checks				1,872.16	
00403	HOWERTER MD MARK S				
09/16/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
09/16/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	678.00	
Total:				1,294.00	
Net of 2 Invoices / 0 Checks				1,294.00	
03194	INGRAM LIBRARY SERVICES, INC				
09/16/2025	INVOICE	90150833	MATERIALS	311.79	
09/16/2025	INVOICE	90171199	CREDIT	(19.48)	
09/16/2025	INVOICE	89531370	MATERIALS	137.81	
09/16/2025	INVOICE	89560871	MATERIALS	90.22	
09/16/2025	INVOICE	89571401	MATERIALS	192.17	
09/16/2025	INVOICE	89594668	MATERIALS	39.73	
09/16/2025	INVOICE	89624340	MATERIALS	83.26	
09/16/2025	INVOICE	89650040	MATERIALS	195.45	
09/16/2025	INVOICE	89672442	MATERIALS	162.80	
09/16/2025	INVOICE	89672443	MATERIALS	364.91	
09/16/2025	INVOICE	89737385	MATERIALS	1,504.54	
09/16/2025	INVOICE	89747135	MATERIALS	189.88	
09/16/2025	INVOICE	89764630	MATERIALS	109.54	
09/16/2025	INVOICE	89773320	MATERIALS	58.84	
09/16/2025	INVOICE	89789128	MATERIALS	51.30	
09/16/2025	INVOICE	89812817	MATERIALS	73.91	
09/16/2025	INVOICE	89910159	MATERIALS	295.96	
09/16/2025	INVOICE	89939061	MATERIALS	53.04	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	89939062	MATERIALS	173.71	
09/16/2025	INVOICE	90013466	MATERIALS	285.54	
09/16/2025	INVOICE	90013467	MATERIALS	208.49	
09/16/2025	INVOICE	90029207	MATERIALS	199.79	
09/16/2025	INVOICE	90093005	MATERIALS	105.33	
09/16/2025	INVOICE	90133028	MATERIALS	27.09	
Total:				4,895.62	
Net of 24 Invoices / 0 Checks				4,895.62	
03199	JACKSON SERVICES INC				
09/16/2025	INVOICE	5634653	MATS, SHOP TOWELS ORANGE, SOAP, UNIFORMS	422.86	
09/16/2025	INVOICE	5630937	MATS	90.53	
09/16/2025	INVOICE	5630946	UNIFORMS	28.97	
09/16/2025	INVOICE	5630947	UNIFORMS	82.38	
09/16/2025	INVOICE	5632917	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	148.77	
09/16/2025	INVOICE	5632935	MATS, ROLLER TOWELS, UNIFORMS	131.95	
09/16/2025	INVOICE	5632936	UNIFORMS	107.42	
09/16/2025	INVOICE	5632937	MATS, BAR TOWELS, SHOP TOWELS ORANGE	37.64	
09/16/2025	INVOICE	5632938	UNIFORMS	30.39	
09/16/2025	INVOICE	5632945	MOPS, MATS	65.75	
09/16/2025	INVOICE	5634644	UNIFORMS	161.45	
09/16/2025	INVOICE	5635289	UNIFORMS	29.23	
09/16/2025	INVOICE	5635290	UNIFORMS	82.66	
09/16/2025	INVOICE	5635285	BAR MOPS, MICROFIBER TOWEL, APRONS	58.29	
09/16/2025	INVOICE	5636387	MATS	48.43	
09/16/2025	INVOICE	5637324	UNIFORMS	283.37	
09/16/2025	INVOICE	5637335	UNIFORMS	92.83	
09/16/2025	INVOICE	5637336	UNIFORMS	107.16	
09/16/2025	INVOICE	5637337	MAT	3.30	
09/16/2025	INVOICE	5637338	UNIFORMS	30.13	
09/16/2025	INVOICE	5639017	UNIFORMS	161.19	
09/16/2025	INVOICE	5639757	MATS	90.67	
09/16/2025	INVOICE	5639764	UNIFORMS	29.11	
09/16/2025	INVOICE	5639765	UNIFORMS	82.53	
Total:				2,407.01	
Net of 24 Invoices / 0 Checks				2,407.01	
01654	JAMAR TECHNOLOGIES INC				
09/16/2025	INVOICE	0068054	BLACK CAT RADAR KIT	9,197.00	
Total:				9,197.00	
Net of 1 Invoices / 0 Checks				9,197.00	
03005	JONES AUTOMOTIVE				
09/16/2025	INVOICE	2-63532	FULL VEHICLE STRIP - UNIT #202	902.50	
Total:				902.50	
Net of 1 Invoices / 0 Checks				902.50	
02595	K & S TOOL SERVICE				
09/16/2025	INVOICE	136803	REPAIR	134.99	
Total:				134.99	
Net of 1 Invoices / 0 Checks				134.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03202 09/16/2025	KELLY SUPPLY COMPANY INVOICE	S12307452-0	FEMALE CPLG, CAP, DUST CAP, BANJO POLY ADPT.	82.41	
			Total:	82.41	
			Net of 1 Invoices / 0 Checks	82.41	
01644 09/16/2025	KEYES KELLI INVOICE	9.03.2025	MILEAGE - YOUTH RETREAT	112.42	
			Total:	112.42	
			Net of 1 Invoices / 0 Checks	112.42	
03206 09/16/2025	KOCH EXCAVATING CO INC INVOICE	39352	TOP DIRT	219.30	
			Total:	219.30	
			Net of 1 Invoices / 0 Checks	219.30	
00394 09/16/2025	LABOR RELATIONS INFO SYSTEM INVOICE	41604	LRIS PREMIUM SUBSCRIPTION	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
00012 09/16/2025	LAKEVIEW SMALL ENGINE INC INVOICE	057845	BELT	55.65	
			Total:	55.65	
			Net of 1 Invoices / 0 Checks	55.65	
02236 09/16/2025	LANGUAGE LINE SERVICES INC INVOICE	11701111	OVER THE PHONE INTERPRETATION	285.77	
09/16/2025	INVOICE	11692342	OVER THE PHONE INTERPRETATION	152.70	
			Total:	438.47	
			Net of 2 Invoices / 0 Checks	438.47	
01183 09/16/2025	LARM (LEAGUE ASSOCIATION OF INVOICE	9325	AVIATION POLICY	3,231.00	
			Total:	3,231.00	
			Net of 1 Invoices / 0 Checks	3,231.00	
10301 09/16/2025	LARSON FAMILY REAL ESTATE INVOICE	9.16.2025	SLUMBERLAND TAX ALLOCATION BONDS	10,450.17	
			Total:	10,450.17	
			Net of 1 Invoices / 0 Checks	10,450.17	
02177 09/16/2025	LASKA PATTY INVOICE	9.09.2025	REIMBURSE MILEAGE	75.60	
			Total:	75.60	
			Net of 1 Invoices / 0 Checks	75.60	
02596	LAWSON PRODUCTS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	9312769273	NYLON CABLE TIES	58.23	
			Total:	58.23	
			Net of 1 Invoices / 0 Checks	58.23	
00103	LINCOLN JOURNAL STAR				
09/16/2025	INVOICE	118-60003415	HEARINGS, MINUTES, ORDINANCE	429.10	
09/16/2025	INVOICE	118-60106294	ADVERTISING	241.96	
			Total:	671.06	
			Net of 2 Invoices / 0 Checks	671.06	
00822	LINCOLN WINWATER WORKS				
09/16/2025	INVOICE	11421101	6 MACRO 2-BOLT CPLG	2,917.84	
09/16/2025	INVOICE	11421501	SEWER FITTINGS	882.76	
09/16/2025	INVOICE	11421001	RS GATE VALVE	4,768.55	
09/16/2025	INVOICE	11421401	REPAIR CLAMPS	2,885.87	
			Total:	11,455.02	
			Net of 4 Invoices / 0 Checks	11,455.02	
03214	LOUP POWER DISTRICT				
09/16/2025	INVOICE	169004 SEPT 25	ELECTRICITY	1,518.00	
09/16/2025	INVOICE	169005 SEPT 25	ELECTRICITY	38.94	
09/16/2025	INVOICE	169009 SEPT 25	ELECTRICITY	38.45	
09/16/2025	INVOICE	169014 SEPT 25	ELECTRICITY	1,447.28	
09/16/2025	INVOICE	169016 SEPT 25	ELECTRICITY	359.04	
09/16/2025	INVOICE	169017 SEPT 25	ELECTRICITY	25.00	
09/16/2025	INVOICE	169018 SEPT 25	ELECTRICITY	3.08	
09/16/2025	INVOICE	169019 SEPT 25	ELECTRICITY	142.60	
09/16/2025	INVOICE	169020 SEPT 25	ELECTRICITY	5.86	
09/16/2025	INVOICE	169022 SWPT 25	ELECTRICITY	25.00	
09/16/2025	INVOICE	169023 SEPT 25	ELECTRICITY	368.05	
09/16/2025	INVOICE	169024 SEPT 25	ELECTRICITY	75.10	
09/16/2025	INVOICE	169026 SEPT 25	ELECTRICITY	140.80	
09/16/2025	INVOICE	169027 SEPT 25	ELECTRICITY	12.91	
09/16/2025	INVOICE	169028 SEPT 25	ELECTRICITY	841.39	
09/16/2025	INVOICE	169029 SEPT 25	ELECTRICITY	1,789.41	
09/16/2025	INVOICE	169030 SEPT 25	ELECTRICITY	263.45	
09/16/2025	INVOICE	169031 SEPT 25	ELECTRICITY	41.61	
09/16/2025	INVOICE	169033 SEPT 25	ELECTRICITY	36.22	
09/16/2025	INVOICE	169036 SEPT 25	ELECTRICITY	301.29	
09/16/2025	INVOICE	169038 SEPT 25	ELECTRICITY	5,366.16	
09/16/2025	INVOICE	169039 SEPT 25	ELECTRICITY	25.00	
09/16/2025	INVOICE	169041 SEPT 25	ELECTRICITY	38.94	
09/16/2025	INVOICE	169043 SEPT 25	ELECTRICITY	41.93	
09/16/2025	INVOICE	169044 SEPT 25	ELECTRICITY	44.67	
09/16/2025	INVOICE	169048 SEPT 25	ELECTRICITY	43.05	
09/16/2025	INVOICE	169049 SEPT 25	ELECTRICITY	181.32	
09/16/2025	INVOICE	169050 SEPT 25	ELECTRICITY	228.77	
09/16/2025	INVOICE	169053 SEPT 25	ELECTRICITY	38.91	
09/16/2025	INVOICE	169056 SEPT 25	ELECTRICITY	41.43	
09/16/2025	INVOICE	169058 SEPT 25	ELECTRICITY	39.19	
09/16/2025	INVOICE	169061 SEPT 25	ELECTRICITY	34.46	
09/16/2025	INVOICE	169062 SEPT 25	ELECTRICITY	164.73	
09/16/2025	INVOICE	169064 SEPT 25	ELECTRICITY	47.41	
09/16/2025	INVOICE	169065 SEPT 25	ELECTRICITY	800.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	169066 SEPT 25	ELECTRICITY	44.67	
09/16/2025	INVOICE	169069 SEPT 25	ELECTRICITY	60.66	
09/16/2025	INVOICE	169072 SEPT 25	ELECTRICITY	250.00	
09/16/2025	INVOICE	169073 SEPT 25	ELECTRICITY	41.43	
09/16/2025	INVOICE	169074 SEPT 25	ELECTRICITY	30.98	
09/16/2025	INVOICE	169077 SEPT 25	ELECTRICITY	25.25	
09/16/2025	INVOICE	169080 SEPT 25	ELECTRICITY	167.86	
09/16/2025	INVOICE	169081 SEPT 25	ELECTRICITY	38.20	
09/16/2025	INVOICE	169082 SEPT 25	ELECTRICITY	90.41	
09/16/2025	INVOICE	169083 SEPT 25	ELECTRICITY	2,194.74	
09/16/2025	INVOICE	169084 SEPT 25	ELECTRICITY	2,629.23	
09/16/2025	INVOICE	169085 SEPT 25	ELECTRICITY	3,654.18	
09/16/2025	INVOICE	169086 SEPT 25	ELECTRICITY	2,930.03	
09/16/2025	INVOICE	169087 SEPT 25	ELECTRICITY	679.59	
09/16/2025	INVOICE	169089 SEPT 25	ELECTRICITY	34.96	
09/16/2025	INVOICE	169090 SEPT 25	ELECTRICITY	37.57	
09/16/2025	INVOICE	169091 SEPT 25	ELECTRICITY	60.78	
09/16/2025	INVOICE	169092 SEPT 25	ELECTRICITY	125.15	
09/16/2025	INVOICE	169093 SEPT 25	ELECTRICITY	110.55	
09/16/2025	INVOICE	169094 SEPT 25	ELECTRICITY	53.09	
09/16/2025	INVOICE	169096 SEPT 25	ELECTRICITY	635.71	
09/16/2025	INVOICE	169097 SEPT 25	ELECTRICITY	30.35	
09/16/2025	INVOICE	169098 SEPT 25	ELECTRICITY	28.33	
09/16/2025	INVOICE	169107 SEPT 25	ELECTRICITY	41.97	
09/16/2025	INVOICE	169112 SEPT 25	ELECTRICITY	151.99	
09/16/2025	INVOICE	169116 SEPT 25	ELECTRICITY	41.85	
09/16/2025	INVOICE	169118 SEPT 25	ELECTRICITY	40.69	
09/16/2025	INVOICE	169120 SEPT 25	ELECTRICITY	4,180.00	
09/16/2025	INVOICE	169121 SEPT 25	ELECTRICITY	4,872.00	
09/16/2025	INVOICE	169122 SEPT 25	ELECTRICITY	4,798.20	
09/16/2025	INVOICE	169123 SEPT 25	ELECTRICITY	54.63	
09/16/2025	INVOICE	169124 SEPT 25	ELECTRICITY	67.95	
09/16/2025	INVOICE	169125 SEPT 25	ELECTRICITY	52.56	
09/16/2025	INVOICE	169126 SEPT 25	ELECTRICITY	95.72	
09/16/2025	INVOICE	169127 SEPT 25	ELECTRICITY	53.31	
09/16/2025	INVOICE	169130 SEPT 25	ELECTRICITY	45.97	
09/16/2025	INVOICE	169131 SEPT 25	ELECTRICITY	4.15	
09/16/2025	INVOICE	169132 SEPT 25	ELECTRICITY	65.84	
09/16/2025	INVOICE	169133 SEPT 25	ELECTRICITY	7,934.40	
09/16/2025	INVOICE	169135 SEPT 25	ELECTRICITY	2,722.28	
09/16/2025	INVOICE	169136 SEPT 25	ELECTRICITY	99.08	
09/16/2025	INVOICE	169137 SEPT 25	ELECTRICITY	90.99	
09/16/2025	INVOICE	169138 SEPT 25	ELECTRICITY	68.33	
09/16/2025	INVOICE	169139 SEPT 25	ELECTRICITY	153.23	
09/16/2025	INVOICE	169140 SEPT 25	ELECTRICITY	93.48	
09/16/2025	INVOICE	169141 SEPT 25	ELECTRICITY	96.59	
09/16/2025	INVOICE	169142 SEPT 25	ELECTRICITY	25.42	
09/16/2025	INVOICE	400001 SEPT 25	ELECTRICITY	1,228.79	
09/16/2025	INVOICE	400002 SEPT 25	ELECTRICITY	1,712.06	
09/16/2025	INVOICE	400003 SEPT 25	ELECTRICITY	540.83	
09/16/2025	INVOICE	400004 SEPT 25	ELECTRICITY	937.84	
09/16/2025	INVOICE	400005 SEPT 25	ELECTRICITY	28.24	
09/16/2025	INVOICE	400006 SEPT 25	ELECTRICITY	25.00	
09/16/2025	INVOICE	400008 SEPT 25	ELECTRICITY	25.75	
09/16/2025	INVOICE	400009 SEPT 25	ELECTRICITY	69.32	
09/16/2025	INVOICE	400010 SEPT 25	ELECTRICITY	82.77	
09/16/2025	INVOICE	400011 SEPT 25	ELECTRICITY	28.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	400012 SEPT 25	ELECTRICITY	30.85	
09/16/2025	INVOICE	400013 SEPT 25	ELECTRICITY	35.96	
09/16/2025	INVOICE	400015 SEPT 25	ELECTRICITY	456.72	
09/16/2025	INVOICE	400016 SEPT 25	ELECTRICITY	50.70	
09/16/2025	INVOICE	400017 SEPT 25	ELECTRICITY	49.65	
09/16/2025	INVOICE	400018 SEPT 25	ELECTRICITY	50.77	
09/16/2025	INVOICE	400019 SEPT 25	ELECTRICITY	138.87	
09/16/2025	INVOICE	400020 SEPT 25	ELECTRICITY	818.40	
09/16/2025	INVOICE	400023 SEPT 25	ELECTRICITY	208.30	
09/16/2025	INVOICE	400024 SEPT 25	ELECTRICITY	27.86	
09/16/2025	INVOICE	400025 SEPT 25	ELECTRICITY	93.85	
09/16/2025	INVOICE	400026 SEPT 25	ELECTRICITY	25.62	
09/16/2025	INVOICE	400028 SEPT 25	ELECTRICITY	65.13	
09/16/2025	INVOICE	400029 SEPT 25	ELECTRICITY	115.94	
09/16/2025	INVOICE	400030 SEPT 25	ELECTRICITY	33.34	
09/16/2025	INVOICE	400031 SEPT 25	ELECTRICITY	96.84	
09/16/2025	INVOICE	400032 SEPT 25	ELECTRICITY	91.95	
09/16/2025	INVOICE	400033 SEPT 25	ELECTRICITY	115.72	
09/16/2025	INVOICE	400034 SEPT 25	ELECTRICITY	25.62	
09/16/2025	INVOICE	400036 SEPT 25	ELECTRICITY	3,197.68	
09/16/2025	INVOICE	400037 SEPT 25	ELECTRICITY	46.29	
09/16/2025	INVOICE	400039 SEPT 25	ELECTRICITY	59.33	
09/16/2025	INVOICE	400040 SEPT 25	ELECTRICITY	25,995.49	
09/16/2025	INVOICE	400041 SEPT 25	ELECTRICITY	293.78	
09/16/2025	INVOICE	400042 SEPT 25	ELECTRICITY	33.47	
09/16/2025	INVOICE	400044 SEPT 25	ELECTRICITY	40.12	
09/16/2025	INVOICE	400046 SEPT 25	ELECTRICITY	26.38	
09/16/2025	INVOICE	400047 SEPT 25	ELECTRICITY	311.94	
09/16/2025	INVOICE	400048 SEPT 25	ELECTRICITY	354.53	
09/16/2025	INVOICE	400049 SEPT 25	ELECTRICITY	306.79	
09/16/2025	INVOICE	400051 SEPT 25	ELECTRICITY	118.80	
09/16/2025	INVOICE	400052 SEPT 25	ELECTRICITY	63.60	
09/16/2025	INVOICE	400055 SEPT 25	ELECTRICITY	25.00	
09/16/2025	INVOICE	400057 SEPT 25	ELECTRICITY	85.81	
09/16/2025	INVOICE	400059 SEPT 25	ELECTRICITY	219.14	
09/16/2025	INVOICE	400060 SEPT 25	ELECTRICITY	16,133.28	
09/16/2025	INVOICE	400061 SEPT 25	ELECTRICITY	28.86	
09/16/2025	INVOICE	400062 SEPT 25	ELECTRICITY	40.94	
09/16/2025	INVOICE	400063 SEPT 25	ELECTRICITY	42.80	
09/16/2025	INVOICE	400065 SEPT 25	ELECTRICITY	8,136.75	
09/16/2025	INVOICE	400068 SEPT 25	ELECTRICITY	69.07	
09/16/2025	INVOICE	400069 SEPT 25	ELECTRICITY	38.94	
09/16/2025	INVOICE	400070 SEPT 25	ELECTRICITY	8,619.57	
09/16/2025	INVOICE	400071 SEPT 25	ELECTRICITY	54.13	
09/16/2025	INVOICE	400072 SEPT 25	ELECTRICITY	38.70	
09/16/2025	INVOICE	400073 SEPT 25	ELECTRICITY	32.59	
09/16/2025	INVOICE	400075 SEPT 25	ELECTRICITY	39.69	
09/16/2025	INVOICE	400076 SEPT 25	ELECTRICITY	36.08	
09/16/2025	INVOICE	400077 SEPT 25	ELECTRICITY	29.61	
09/16/2025	INVOICE	400079 SEPT 25	ELECTRICITY	207.88	
09/16/2025	INVOICE	400081 SEPT 25	ELECTRICITY	63.65	
09/16/2025	INVOICE	400083 SEPT 25	ELECTRICITY	59.61	
09/16/2025	INVOICE	400084 SEPT 25	ELECTRICITY	36.33	
09/16/2025	INVOICE	400085 SEPT 25	ELECTRICITY	30.85	
09/16/2025	INVOICE	400088 SEPT 25	ELECTRICITY	59.53	
09/16/2025	INVOICE	400089 SEPT 25	ELECTRICITY	72.36	
09/16/2025	INVOICE	400090 SEPT 25	ELECTRICITY	77.84	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	400091 SEPT 25	ELECTRICITY	189.63	
09/16/2025	INVOICE	400092 SEPT 25	ELECTRICITY	27.61	
09/16/2025	INVOICE	400093 SEPT 25	ELECTRICITY	40.94	
09/16/2025	INVOICE	400094 SEPT 25	ELECTRICITY	155.32	
09/16/2025	INVOICE	400095 SEPT 25	ELECTRICITY	112.31	
09/16/2025	INVOICE	400096 SEPT 25	ELECTRICITY	1,522.40	
09/16/2025	INVOICE	400097 SEPT 25	ELECTRICITY	118.20	
09/16/2025	INVOICE	400098 SEPT 25	ELECTRICITY	607.20	
09/16/2025	INVOICE	400099 SEPT 25	ELECTRICITY	488.40	
09/16/2025	INVOICE	400100 SEPT 25	ELECTRICITY	52.81	
09/16/2025	INVOICE	400101 SEPT 25	ELECTRICITY	85.31	
09/16/2025	INVOICE	400102 SEPT 25	ELECTRICITY	51.27	
Total:				130,204.14	
Net of 161 Invoices / 0 Checks				130,204.14	
02017	LOUP RIVER PUBLIC POWER DIST				
09/16/2025	INVOICE	WQ2507	VITALITY VILLAGE ADDITION	43,009.00	
Total:				43,009.00	
Net of 1 Invoices / 0 Checks				43,009.00	
10685	LOWER LOUP NATURAL RESOURCES DISTRI				
09/16/2025	INVOICE	007677	COLUMBUS PROJECT O&M	2,702.10	
Total:				2,702.10	
Net of 1 Invoices / 0 Checks				2,702.10	
03217	MAILBOX				
09/16/2025	INVOICE	121986	Z&M ENTERPRISE	44.03	
09/16/2025	INVOICE	122016	NEBRASKA PUBLIC HEALTH	28.36	
09/16/2025	INVOICE	122019	NEBRASKA PUBLIC HEALTH	14.38	
09/16/2025	INVOICE	122070	NEBRASKA PUBLIC HEALTH	13.76	
09/16/2025	INVOICE	122078	NEBRASKA PUBLIC HEALTH	13.76	
09/16/2025	INVOICE	121965	NE LAW ENFORCEMENT TRAINING CENTER	11.07	
Total:				125.36	
Net of 6 Invoices / 0 Checks				125.36	
03212	MATHESON-LINWELD				
09/16/2025	INVOICE	52552858	TANK RENTAL	71.91	
09/16/2025	INVOICE	0032038992	OXYGEN MEDICAL	32.06	
Total:				103.97	
Net of 2 Invoices / 0 Checks				103.97	
03078	MCMASTER-CARR				
09/16/2025	INVOICE	50843534	MULTIFOLD PAPER TOWELS	127.09	
Total:				127.09	
Net of 1 Invoices / 0 Checks				127.09	
00083	MECHANICAL SALES INC				
09/16/2025	INVOICE	60742	PARTS FOR SERESCO UNIT - CONTACTOR, 5517 AU	1,434.44	
09/16/2025	INVOICE	60743	PARTS FOR SERESCO UNIT - TRANSFORMER, 500 V	1,644.23	
09/16/2025	INVOICE	60741	PARTS FOR SERESCO UNIT	2,234.15	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	5,312.82	
			Net of 3 Invoices / 0 Checks	5,312.82	
11418	MEISINGER JARED				
09/16/2025	INVOICE	8.20.2025	REIMBURSE - SUPPLIES & MEAL GI TRAINING	41.50	
			Total:	41.50	
			Net of 1 Invoices / 0 Checks	41.50	
03220	MENARDS				
09/16/2025	INVOICE	33865	TEXTURED 2X4	144.00	
09/16/2025	INVOICE	33863	2-1/2" EXT DECK STAR DRIVE	9.97	
09/16/2025	INVOICE	33815	2X6-8' STUD	35.34	
09/16/2025	INVOICE	33799	PASSAGE KNOB, STEEL DOOR	676.90	
09/16/2025	INVOICE	33933	IN/OUT CARP TABE, AQUA NOODLES	39.19	
09/16/2025	INVOICE	33932	DR SWEEP	11.38	
09/16/2025	INVOICE	33928	DR SWEEP	11.38	
09/16/2025	INVOICE	33533	GREAT STUFF BIG GAP FILLER	17.96	
09/16/2025	INVOICE	33503	KLEENEX, CLIPCASE HS HOLSTER	21.98	
09/16/2025	INVOICE	33374	UC FILTER, CARB FILTER, LOCKING OUTLET, CRI'	1,531.90	
09/16/2025	INVOICE	33383	O-RING ASSORTMENT	5.69	
09/16/2025	INVOICE	33594	RETURN - LOCKING OUTLET	(12.99)	
09/16/2025	INVOICE	33598	LOCKING OUTLET	19.99	
09/16/2025	INVOICE	34213	POTHOLE PATCH	91.92	
09/16/2025	INVOICE	34194	DURACELL, FRENCH CLEAT, BOARD, 51X48 VINYL	47.24	
09/16/2025	INVOICE	34246	SOCKET TRAYS	29.52	
09/16/2025	INVOICE	34251	DESIGNER TACK, MARKING PAINT	46.94	
09/16/2025	INVOICE	34306	600 SERIES G1/S1-4 MB	62.99	
09/16/2025	INVOICE	34305	REPLACEMENT TUBE, J-B WELD, WATER, MORTON C:	48.96	
09/16/2025	INVOICE	34307	BOUNTY, PURELL, NITRILE GLOVES, DIAL, DISIN:	63.88	
09/16/2025	INVOICE	34379	3 SHELF BKCASE	27.99	
09/16/2025	INVOICE	34399	DRILL BITS, 1X10-6' #3 STANDARD	5.25	
			Total:	2,937.38	
			Net of 22 Invoices / 0 Checks	2,937.38	
03222	MID-AMERICAN RESEARCH				
09/16/2025	INVOICE	0858389-IN	LIFT STATION DEGREASER	4,350.00	
			Total:	4,350.00	
			Net of 1 Invoices / 0 Checks	4,350.00	
10902	MIDLANDS PACKAGING CORPORATION				
09/16/2025	INVOICE	25-03391I	ARCHERY RANGE BACKER	1,554.94	
			Total:	1,554.94	
			Net of 1 Invoices / 0 Checks	1,554.94	
03224	MIDWEST LABORATORIES INC				
09/16/2025	INVOICE	1250638	TESTING & SUPPLIES	826.17	
			Total:	826.17	
			Net of 1 Invoices / 0 Checks	826.17	
03226	MIDWEST SERVICE & SALES CO				
09/16/2025	INVOICE	0037430	SQUARE EDGE FLAT STANDARD CARBON	198.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	0037167	REPLACEMENT SHOES	765.00	
			Total:	963.50	
			Net of 2 Invoices / 0 Checks	963.50	
00487	MIDWEST TAPE LLC				
09/16/2025	INVOICE	507670341	DVD'S	126.70	
09/16/2025	INVOICE	507679607	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	726.56	
			Total:	853.26	
			Net of 2 Invoices / 0 Checks	853.26	
03227	MIDWEST TURF & IRRIGATION				
09/16/2025	INVOICE	3955700-00	FOAM FILLED WHEEL, BLADE	582.46	
09/16/2025	INVOICE	3955706-00	1" BERMAD AR VALVE	135.63	
09/16/2025	INVOICE	3955893-00	RECON E-OSMAC NB DECODR	1,279.42	
			Total:	1,997.51	
			Net of 3 Invoices / 0 Checks	1,997.51	
00463	MIKE'S TOWING				
09/16/2025	INVOICE	40490	TOWING	150.00	
09/16/2025	INVOICE	40713	TOWING	150.00	
09/16/2025	INVOICE	40507	TOWING	150.00	
09/16/2025	INVOICE	40510	TOWING	150.00	
09/16/2025	INVOICE	40514	TOWING	150.00	
09/16/2025	INVOICE	40717	TOWING	150.00	
09/16/2025	INVOICE	40864	TOWING	150.00	
09/16/2025	INVOICE	40522	TOWING	150.00	
09/16/2025	INVOICE	40517	TOWING	150.00	
09/16/2025	INVOICE	40867	TOWING	150.00	
			Total:	1,500.00	
			Net of 10 Invoices / 0 Checks	1,500.00	
10752	MOMS & MOPS				
09/16/2025	INVOICE	8.31.2025	CLEANING CENTRAL MAINTENANCE	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
03230	MOTION INDUSTRIES INC				
09/16/2025	INVOICE	NE07-00533958	ROL BRG MTD UNITS INS-S2-315R	2,953.57	
09/16/2025	INVOICE	NE07-00533571	QUICK RELEASE CLAMP IND HOSE ENDS	1,086.05	
			Total:	4,039.62	
			Net of 2 Invoices / 0 Checks	4,039.62	
02622	MOTOROLA SOLUTIONS INC.				
09/16/2025	INVOICE	8330312393	CAM SERVER	5,060.92	
09/16/2025	INVOICE	8330312589	CONTROL UNIT, ESS	3,587.40	
			Total:	8,648.32	
			Net of 2 Invoices / 0 Checks	8,648.32	
11172	MRES LEGACY 23 HOLDINS LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	9.16.2025	APARTMENTS-QUANTUN TAX ALLOCATION BONDS	33,225.31	
			Total:	33,225.31	
			Net of 1 Invoices / 0 Checks	33,225.31	
11412 09/16/2025	MRS DISTRIBUTION LLC INVOICE	1060	UV BULBS & ACCESSORIES	17,860.00	
			Total:	17,860.00	
			Net of 1 Invoices / 0 Checks	17,860.00	
01179 09/16/2025	MURPHY JAMES & SUSAN INVOICE	339973	VACATED HANGAR - REFUND SEPT-DEC	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
10225 09/16/2025	NAPA AUTO PARTS OF COLUMBUS INVOICE	765426	WHEEL BOLT	13.16	
09/16/2025	INVOICE	765433	COBALT DRILL BITS	103.74	
09/16/2025	INVOICE	765381	BATTERY	193.06	
			Total:	309.96	
			Net of 3 Invoices / 0 Checks	309.96	
10709 09/16/2025	NDEE INVOICE	52677	WWTF OPERATOR RENEWAL - SLIVA	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00140 09/16/2025	NEBRASKA GOLF & TURF INC INVOICE	02-183095	BAG HOOP, FRONT BUMPER	497.81	
			Total:	497.81	
			Net of 1 Invoices / 0 Checks	497.81	
03233 09/16/2025	NEBRASKA LAW ENFORCEMENT INVOICE	15652	LODGING TECHNICAL CRASH INVESTIGATION	250.00	
09/16/2025	INVOICE	15683	TUITION/LODGING - LOONTJER	500.00	
			Total:	750.00	
			Net of 2 Invoices / 0 Checks	750.00	
00029 09/16/2025	NEBRASKA STATE FIRE MARSHAL INVOICE	135463	ANNUAL BOILER CERTIFICATE PAWNEE PLUNGE	72.00	
			Total:	72.00	
			Net of 1 Invoices / 0 Checks	72.00	
03241 09/16/2025	NEWMAN SIGNS INC. INVOICE	TRFINV062942	SIGNS	2,471.16	
			Total:	2,471.16	
			Net of 1 Invoices / 0 Checks	2,471.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10993 09/16/2025	NIEDBALSKI ROSS INVOICE	9.03.2025	MILEAGE 4 STATE AIRPORT CONFERENCE KANSAS C	378.00	
			Total:	378.00	
			Net of 1 Invoices / 0 Checks	378.00	
03246 09/16/2025	NORTHEAST NEBRASKA ECONOMIC INVOICE	26152	DHA TRUST REUSE JULY 2025 ADMIN SERVICES	71.25	
09/16/2025	INVOICE	26160	CDBG DHA REUSE JULY 2025 ADMIN SERVICES	142.50	
09/16/2025	INVOICE	26164	CDBG REHAB JULY 2025 ADMIN SERVICES	166.25	
			Total:	380.00	
			Net of 3 Invoices / 0 Checks	380.00	
03245 09/16/2025	NORTHEAST NEBRASKA SOLID INVOICE	8312025	LANDFILL CHARGES	87,216.89	
			Total:	87,216.89	
			Net of 1 Invoices / 0 Checks	87,216.89	
11026 09/16/2025	NOVAK CALVIN INVOICE	8.21.2025	NREMT-P APPLICATION, STATE PATROL FINGERPRIN	231.37	
			Total:	231.37	
			Net of 1 Invoices / 0 Checks	231.37	
03248 09/16/2025	NOVICKI FIRE PREVENTION SERVCS INVOICE	135-25	RECHARGE & REPAIR FIRE EXT	35.00	
09/16/2025	INVOICE	140-25	YEARLY INSPECTION	84.00	
09/16/2025	INVOICE	146-25	YEARLY INSPECTION	438.00	
09/16/2025	INVOICE	147-25	NEW FIRE EXTINGUISHERS	177.00	
			Total:	734.00	
			Net of 4 Invoices / 0 Checks	734.00	
02852 09/16/2025	OLSON'S PEST TECHNICIANS INVOICE	463302	PEST CONTROL	85.00	
09/16/2025	INVOICE	463303	PEST CONTROL	55.00	
09/16/2025	INVOICE	463304	PEST CONTROL	90.00	
09/16/2025	INVOICE	463305	PEST CONTROL	60.00	
09/16/2025	INVOICE	463306	PEST CONTROL	75.00	
09/16/2025	INVOICE	463539	PEST CONTROL	75.00	
09/16/2025	INVOICE	463537	PEST CONTROL	63.00	
09/16/2025	INVOICE	463538	PEST CONTROL	75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
01451 09/16/2025	ONE CALL CONCEPTS INC INVOICE	5080125	LOCATE FEES	243.40	
			Total:	243.40	
			Net of 1 Invoices / 0 Checks	243.40	
01307 09/16/2025	ONE SOURCE INVOICE	2022187181	BACKGROUND CHECKS	78.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	2022187183	BACKGROUND CHECKS	1,669.00	
			Total:	1,747.00	
			Net of 2 Invoices / 0 Checks	1,747.00	
00176	O'REILLY AUTOMOTIVE INC				
09/16/2025	INVOICE	0681-359428	CAPSULE	51.47	
09/16/2025	INVOICE	0681-359188	O2 SENSOR	68.74	
09/16/2025	INVOICE	0681-358291	SERVICE CAP	9.00	
			Total:	129.21	
			Net of 3 Invoices / 0 Checks	129.21	
02711	ORENDER TAMMY S				
09/16/2025	INVOICE	8.26.2025	MILEAGE - HR STATE SEMINAR LA VISTA NE	120.12	
			Total:	120.12	
			Net of 1 Invoices / 0 Checks	120.12	
11230	OTIS ELEVATOR COMPANY				
09/16/2025	INVOICE	CK15636001	DOORS OPENING SLOW	1,026.50	
			Total:	1,026.50	
			Net of 1 Invoices / 0 Checks	1,026.50	
01350	OTTE ELECTRIC				
09/16/2025	INVOICE	13493	REPAIR STREET LIGHT CONDUIT/CONDUCTORS 11TH	2,146.79	
09/16/2025	INVOICE	13494	STREET LIGHT REPAIR 12TH ST & 28TH AVE	4,237.16	
09/16/2025	INVOICE	13495	REPAIR STREET LIGHTS 11TH ST & 26TH AVE	3,083.32	
09/16/2025	INVOICE	13514	REPAIR EAST 3RD AVE STOP LIGHT FEEDER	2,998.81	
09/16/2025	INVOICE	13513	LABOR & MATERIAL TO HOOK UP WELL	1,073.91	
09/16/2025	INVOICE	13515	LABOR TO HELP HOOK UP GENERATORS BECUASE OF	1,453.25	
09/16/2025	INVOICE	13523	INSTALL LIGHT FIXTURES	2,428.00	
			Total:	17,421.24	
			Net of 7 Invoices / 0 Checks	17,421.24	
01651	OVERDRIVE INC				
09/16/2025	INVOICE	CD0141925275741	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASES	10,000.00	
			Total:	10,000.00	
			Net of 1 Invoices / 0 Checks	10,000.00	
10411	PAPER TIGER SHREDDING				
09/16/2025	INVOICE	223383	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
00345	PETE LIEN & SONS INC.				
09/16/2025	INVOICE	CD99341235	QUICKLIME FINES	6,485.58	
			Total:	6,485.58	
			Net of 1 Invoices / 0 Checks	6,485.58	
03258	PETTY CASH				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	9.10.2025	PETTY CASH	103.51	
			Total:	103.51	
			Net of 1 Invoices / 0 Checks	103.51	
10649 09/16/2025	PINNACLE BANK INVOICE	9.16.2025	EKEA TAX ALLOCATION BONDS	10,359.12	
			Total:	10,359.12	
			Net of 1 Invoices / 0 Checks	10,359.12	
03259 09/16/2025	PIONEER MANUFACTURING CO, INC INVOICE	INV-267290	BRITE STRIPE WHITE	985.30	
			Total:	985.30	
			Net of 1 Invoices / 0 Checks	985.30	
00155 09/16/2025	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
00758 09/16/2025	PLATTE COUNTY REGISTER OF INVOICE	8.19.2025	ORDINANCE NO 25-13	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
01077 09/16/2025 09/16/2025	PLATTE VALLEY COMMUNICATIONS INVOICE INVOICE	082500154 082500256	EXCESSIVE SIDE TONE AUDIO IN HEADSET CAN'T COMMUNICATE WITH POLICE & FIRE ON TRU	230.00 1,427.44	
			Total:	1,657.44	
			Net of 2 Invoices / 0 Checks	1,657.44	
11195 09/16/2025 09/16/2025	PLAYAWAY PRODUCTS LLC INVOICE INVOICE	509598 509891	THE GINGERBREAD MONSTER WONDERBOOKS	67.99 135.98	
			Total:	203.97	
			Net of 2 Invoices / 0 Checks	203.97	
00852 09/16/2025	POLLARD WATER #3325 INVOICE	0295231	DOWSING RODS	80.62	
			Total:	80.62	
			Net of 1 Invoices / 0 Checks	80.62	
10445 09/16/2025	PORT-A-JOHNS INVOICE	25-4225	RESTROOM RENTAL - QUAIL RUN, VANBURG, CEMET	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
01829	PPG ARCHITECTURAL FINISHES INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	836620008445	24 - YELLOW	1,667.76	
			Total:	1,667.76	
			Net of 1 Invoices / 0 Checks	1,667.76	
02415	PRECISION CONCRETE CUTTING				
09/16/2025	INVOICE	1601	TRIP HAZARD REMOVAL - QUAIL RUN	3,945.00	
09/16/2025	INVOICE	1580	TRIP HAZARD REMOVAL - PAWNEE PLUNGE	900.00	
09/16/2025	INVOICE	1581	TRIP HAZARD REMOVAL - PAWNEE PARK EAST	322.00	
09/16/2025	INVOICE	1582	TRIP HAZARD REMOVAL - PAWNEE PARK TRAIL	3,642.00	
09/16/2025	INVOICE	1583	TRIP HAZARD REMOVAL - PAWNEE PARK TRAIL	3,602.00	
09/16/2025	INVOICE	1584	TRIP HAZARD REMOVAL - PAWNEE PARK TRAIL	3,948.00	
09/16/2025	INVOICE	1585	TRIP HAZARD REMOVAL - PAWNEE PARK	4,218.00	
09/16/2025	INVOICE	1586	TRIP HAZARD REMOVAL - PAWNEE PARK	4,637.00	
09/16/2025	INVOICE	1587	TRIP HAZARD REMOVAL - PAWNEE PARK	3,302.00	
09/16/2025	INVOICE	1588	TRIP HAZARD REMOVAL - PAWNEE PARK	4,585.00	
09/16/2025	INVOICE	1589	TRIP HAZARD REMOVAL - 24TH AVE/11TH ST	62.00	
09/16/2025	INVOICE	1590	TRIP HAZARD REMOVAL - BERNE SQUARE	316.00	
09/16/2025	INVOICE	1591	TRIP HAZARD REMOVAL - BUFFALO SQUARE	1,817.00	
09/16/2025	INVOICE	1592	TRIP HAZARD REMOVAL - CENTENNIAL PARK	1,599.00	
09/16/2025	INVOICE	1593	TRIP HAZARD REMOVAL - FOUNTAIN SQUARE	1,820.00	
09/16/2025	INVOICE	1594	TRIP HAZARD REMOVAL - FRANKFORT SQUARE	4,325.00	
09/16/2025	INVOICE	1595	TRIP HAZARD REMOVAL - FRANKFORT SQUARE	4,744.00	
09/16/2025	INVOICE	1596	TRIP HAZARD REMOVAL - GERRARD PARK	3,290.00	
09/16/2025	INVOICE	1597	TRIP HAZARD REMOVAL - GERRARD PARK	1,954.00	
09/16/2025	INVOICE	1598	TRIP HAZARD REMOVAL - GLUR PARK	3,066.00	
09/16/2025	INVOICE	1599	TRIP HAZARD REMOVAL - GUENTHER PARK	1,443.00	
09/16/2025	INVOICE	1600	TRIP HAZARD REMOVAL - HANOVER SQUARE	2,769.00	
			Total:	60,306.00	
			Net of 22 Invoices / 0 Checks	60,306.00	
11012	PREFERRED PIPELINE LLC				
09/16/2025	INVOICE	PPL000082470	SAND QUAIL RUN	1,062.30	
09/16/2025	INVOICE	PPL000082525	SAND QUAIL RUN	387.90	
			Total:	1,450.20	
			Net of 2 Invoices / 0 Checks	1,450.20	
03261	PRESTOX				
09/16/2025	INVOICE	81139053	PEST CONTROL - 424 E 8TH ST	71.70	
			Total:	71.70	
			Net of 1 Invoices / 0 Checks	71.70	
00493	PSYCHOLOGICAL RESOURCES				
09/16/2025	INVOICE	2509070	PSYCHOLOGICAL EVALUATION	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10416	QUADIENT LEASING USA, INC.				
09/16/2025	INVOICE	Q1984214	LEASE PAYMENT	681.00	
			Total:	681.00	
			Net of 1 Invoices / 0 Checks	681.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00138	R & R PRODUCTS INC				
09/16/2025	INVOICE	CD3073425	ALLOY SOLID TINE	393.26	
09/16/2025	INVOICE	CD3072606	B-S ENGINE 18 HP	2,068.75	
			Total:	2,462.01	
			Net of 2 Invoices / 0 Checks	2,462.01	
03264	REARDON LAWN & GARDEN INC				
09/16/2025	INVOICE	18190	FS 91R 24.1CC LOOP W/25-2 AUTOHEAD	342.00	
09/16/2025	INVOICE	18191	CARBURETOR	38.99	
09/16/2025	INVOICE	18209	PULL ROPE	4.95	
			Total:	385.94	
			Net of 3 Invoices / 0 Checks	385.94	
02816	RJ THOMAS MFG CO. INC.				
09/16/2025	INVOICE	282220	JUMP HOOPS, BIKE RACK	4,121.00	
			Total:	4,121.00	
			Net of 1 Invoices / 0 Checks	4,121.00	
10643	RUTT'S HEATING & A/C INC				
09/16/2025	INVOICE	14839	VAV BOX NOT OPERATING CORRECTLY	320.00	
			Total:	320.00	
			Net of 1 Invoices / 0 Checks	320.00	
01596	RVW INC				
09/16/2025	INVOICE	18440	STATE YARD FIBER ASSISTANCE	6,682.10	
09/16/2025	INVOICE	18477	NORTH WELL FIBER PROJECT	546.00	
			Total:	7,228.10	
			Net of 2 Invoices / 0 Checks	7,228.10	
03270	SAPP BROS COLUMBUS INC				
09/16/2025	INVOICE	IN4803257	FUEL	971.75	
09/16/2025	INVOICE	IN4803259	FUEL	7,697.94	
09/16/2025	INVOICE	IN4803269	FUEL	5,845.00	
09/16/2025	INVOICE	IN4805743	AMERIGUARD 5TH WHEELGREASE	118.00	
09/16/2025	INVOICE	IN4806882	FUEL	1,371.40	
09/16/2025	INVOICE	IN4813797	FUEL	5,272.40	
09/16/2025	INVOICE	IN4814263	FUEL	5,800.00	
09/16/2025	INVOICE	IN4814318	FUEL	1,323.42	
09/16/2025	INVOICE	IN4816252	FUEL	506.16	
			Total:	28,906.07	
			Net of 9 Invoices / 0 Checks	28,906.07	
10569	SAYLER SCREENPRINTING				
09/16/2025	INVOICE	25587	NLETC - VELAZQUEZ	153.00	
09/16/2025	INVOICE	25589	NLETC - PENNINGTON	153.00	
			Total:	306.00	
			Net of 2 Invoices / 0 Checks	306.00	
02805	SCHEMMER ASSOCIATES INC.				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	009071.001-18	3RD ST WATER & SEWER CONSTRUCTION INSPECTIO	2,369.76	
			Total:	2,369.76	
			Net of 1 Invoices / 0 Checks	2,369.76	
03273	SCHOOL DISTRICT #1				
09/16/2025	INVOICE	8.31.2025	LIQUOR AND TOBACCO REVENUE PMT	17,772.50	
			Total:	17,772.50	
			Net of 1 Invoices / 0 Checks	17,772.50	
11184	SCP DISTRIBUTORS LLC				
09/16/2025	INVOICE	537814	SIGHT GLASS, 2 IN SKT	52.55	
			Total:	52.55	
			Net of 1 Invoices / 0 Checks	52.55	
11035	SERC LLC				
09/16/2025	INVOICE	9.16.2025	SERC TAX ALLOCATION BONDS	35,093.36	
			Total:	35,093.36	
			Net of 1 Invoices / 0 Checks	35,093.36	
00465	SERVICEMASTER BY SHEVLIN				
09/16/2025	INVOICE	12201	MONTHLY JANITORIAL SERVICE	2,559.00	
			Total:	2,559.00	
			Net of 1 Invoices / 0 Checks	2,559.00	
03276	SHERWIN-WILLIAMS CO				
09/16/2025	INVOICE	6568-7	PAINT	75.07	
09/16/2025	INVOICE	5999-0	SPR EXT GL EXTRA	47.80	
			Total:	122.87	
			Net of 2 Invoices / 0 Checks	122.87	
01090	SHEVLIN SUPPLY				
09/16/2025	INVOICE	8527	MULTI FOLD TOWELS	30.25	
09/16/2025	INVOICE	8502	BATH TISSUE	142.89	
09/16/2025	INVOICE	8493	TOILET TISSUE, NITRILE GLOVES, DOME LIDS	140.27	
09/16/2025	INVOICE	8519	BATH TISSUE	47.63	
09/16/2025	INVOICE	8501	TOILET TISSUE	58.58	
			Total:	419.62	
			Net of 5 Invoices / 0 Checks	419.62	
03277	SIPPLE, HANSEN, EMERSON,				
09/16/2025	INVOICE	1-00M AUG 25	LEGAL SERVICES	3,577.90	
			Total:	3,577.90	
			Net of 1 Invoices / 0 Checks	3,577.90	
11393	SRF CONSULTING GROUP INC				
09/16/2025	INVOICE	19201.00-3	QUIET ZONE ANALYSIS	3,006.34	
			Total:	3,006.34	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	3,006.34	
03278 09/16/2025	STANLEY PETROLEUM INVOICE	7285T	ANNUAL SITE TEST	535.00	
			Total:	535.00	
			Net of 1 Invoices / 0 Checks	535.00	
03280 09/16/2025	STATE OF NEBR DEPT OF REVENUE INVOICE	8312025POOLS	SALES TAX - AUG 2025 POOLS	2,490.11	
09/16/2025	INVOICE	8312025UTILITY	SALES TAX - AUG 2025 UTILITY	58,219.45	
09/16/2025	INVOICE	FORM 94 UTILITIES	WASTE REDUCTION & RECYCLING FEE JULY 2024 -	25.00	
09/16/2025	INVOICE	FORM 94 UTILITIES	WASTE REDUCTION & RECYCLING FEE JULY 2024 -	25.00	
09/16/2025	INVOICE	8312025GOLF	SALES TAX - AUG 2025	11,606.50	
			Total:	72,366.06	
			Net of 5 Invoices / 0 Checks	72,366.06	
10673 09/16/2025	STRAIGHT-LINE STRIPING INC. INVOICE	1	EAST BOUND BYPASS	4,000.00	
09/16/2025	INVOICE	2	WEST BOUND BYPASS	4,000.00	
			Total:	8,000.00	
			Net of 2 Invoices / 0 Checks	8,000.00	
00089 09/16/2025	STRECKER BRET INVOICE	9.05.2025	MEALS - INTERVIEW TRAINING	76.13	
			Total:	76.13	
			Net of 1 Invoices / 0 Checks	76.13	
02126 09/16/2025	SUNSET LAW ENFORCEMENT INVOICE	0012330-IN	HORN 9MM LUGER 135 GR	2,650.80	
09/16/2025	INVOICE	0012311-IN	HORN 223 REM 55 GR	2,589.60	
			Total:	5,240.40	
			Net of 2 Invoices / 0 Checks	5,240.40	
00105 09/16/2025	SUPER SAVER INVOICE	129672	GROCERIES, STORAGE BAGS, MR CLEAN	29.84	
			Total:	29.84	
			Net of 1 Invoices / 0 Checks	29.84	
00110 09/16/2025	SYSCO LINCOLN INVOICE	661470773	CONCESSIONS - PLUNGE	192.89	
09/16/2025	INVOICE	661473418	CONCESSIONS - PLUNGE	1,081.13	
09/16/2025	INVOICE	661473403	GROCERIES, SANDWICH BAGS, COFFEE	2,226.46	
09/16/2025	INVOICE	661484838	GROCERIES, FOAM CUPS & CONTAINERS	1,877.85	
09/16/2025	INVOICE	661496088	GROCERIES, HAND SOAP	2,265.32	
09/16/2025	INVOICE	661508195	GROCERIES, LINERS, LIDS, PAPER BAGS, DETERGI	3,236.24	
09/16/2025	INVOICE	661485756	CREDIT - SPOILED MILK	(20.95)	
09/16/2025	INVOICE	661497413	CREDIT - HORMEL BACON SALES ERROR	(85.65)	
			Total:	10,773.29	
			Net of 8 Invoices / 0 Checks	10,773.29	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00313 09/16/2025	T-BONE FUEL DELIVERY INVOICE	9186	FUEL	10,381.20	
			Total:	10,381.20	
			Net of 1 Invoices / 0 Checks	10,381.20	
11321 09/16/2025	THE BPAD GROUP INC INVOICE	3915	POLICE SARGENT PROMOTIONAL TEST	900.00	
			Total:	900.00	
			Net of 1 Invoices / 0 Checks	900.00	
10987 09/16/2025	THE GOLF SHOP INVOICE	418	MONTHLY TERMINAL USAGE FEE AUGUST 2025	5,025.06	
			Total:	5,025.06	
			Net of 1 Invoices / 0 Checks	5,025.06	
10326 09/16/2025	THE LIFEGUARD STORE INVOICE	INV001545547	ADULT GOGGLES, 40" GUARD RESCUE TUBE JACKET	133.44	
			Total:	133.44	
			Net of 1 Invoices / 0 Checks	133.44	
03128 09/16/2025	TIRE OUTLET INC INVOICE	255792	4- GENERAL ALTIMAX	684.00	
09/16/2025	INVOICE	255769	USED TIRE	175.00	
09/16/2025	INVOICE	255688	REPAIR	35.00	
09/16/2025	INVOICE	255370	REPAIR	20.00	
09/16/2025	INVOICE	255549	REPAIR	35.00	
09/16/2025	INVOICE	255468	4 - USED TRUCK TIRES	700.00	
			Total:	1,649.00	
			Net of 6 Invoices / 0 Checks	1,649.00	
10589 09/16/2025	TK ELEVATOR CORPORATION INVOICE	1000720226	MAINTENANCE INVOICE	256.76	
			Total:	256.76	
			Net of 1 Invoices / 0 Checks	256.76	
01564 09/16/2025	TOOLEY DRUG INVOICE	01264807	CONTOUR NEXT	33.19	
			Total:	33.19	
			Net of 1 Invoices / 0 Checks	33.19	
03283 09/16/2025	TRACTOR SUPPLY CREDIT PLAN INVOICE	400948	IR COMPRESSOR 80 GAL	1,499.99	
09/16/2025	INVOICE	641512	SOCKET 80LB	55.98	
09/16/2025	INVOICE	400709	6PC 3/8IN DR MM HEX BIT SOCKET SET	24.99	
			Total:	1,580.96	
			Net of 3 Invoices / 0 Checks	1,580.96	
11235	TRANE U.S. INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
09/16/2025	INVOICE	315626610	REPAIR SPLIT SERVICE DAMAGED BY WIND	1,835.88	
			Total:	1,835.88	
			Net of 1 Invoices / 0 Checks	1,835.88	
00550 09/16/2025	TRUCK CENTER COMPANIES INVOICE	XA111056708:01	CLAMP V BAND	80.77	
			Total:	80.77	
			Net of 1 Invoices / 0 Checks	80.77	
01413 09/16/2025	TWIN RIVERS VETERINARY CLINIC INVOICE	201277	VETERINARY CARE	1,149.34	
			Total:	1,149.34	
			Net of 1 Invoices / 0 Checks	1,149.34	
03294 09/16/2025	USA BLUE BOOK INVOICE	INV00816636	PORTABLE ELECTRIC STERILIZER	1,343.66	
			Total:	1,343.66	
			Net of 1 Invoices / 0 Checks	1,343.66	
00157 09/16/2025	UTILITIES SECTION INVOICE	9527	2025 BACKFLOW WORKSHOP - SLIVA	65.00	
09/16/2025	INVOICE	9538	2025 BACKFLOW WORKSHOP - WACHA, TOBIASON	130.00	
			Total:	195.00	
			Net of 2 Invoices / 0 Checks	195.00	
10948 09/16/2025	VAN DYKE CARROLL INVOICE	9.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
11066 09/16/2025	VAN IPEREN JEAN INVOICE	8.19.2025	REGISTRATION CREATIVE DISTRICT MTG - ADY & A	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
02045 09/16/2025	VAN WALL EQUIPMENT INC INVOICE	6680530	BALL BEARINGS, TIRE	307.08	
			Total:	307.08	
			Net of 1 Invoices / 0 Checks	307.08	
02560 09/16/2025	VASICEK TARA L INVOICE	8.27.2025	MILEAGE - NE CITY LEADERSHIP ME, LEAGUE LEG	292.60	
			Total:	292.60	
			Net of 1 Invoices / 0 Checks	292.60	
11045 09/16/2025	VAUGHN TED INVOICE	8.18.2025	PARAMEDIC UNIFORMS	107.00	

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User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Activity From 09/16/2025 To 09/16/2025

Page: 33/33

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				107.00	
Net of 1 Invoices / 0 Checks				107.00	
10961 09/16/2025	VERIZON INVOICE	619000073102	GPS UNITS	61.83	
Total:				61.83	
Net of 1 Invoices / 0 Checks				61.83	
01181 09/16/2025	VERIZON WIRELESS INVOICE	6122096902	CELL PHONE JUL 27 - AUG 26	3,651.64	
09/16/2025	INVOICE	6122774566	CELL PHONE 8/06 - 9/05	880.22	
Total:				4,531.86	
Net of 2 Invoices / 0 Checks				4,531.86	
11314 09/16/2025	WINDLE RACHEL INVOICE	9.02.2025	REIMBURSE MEALS	50.53	
Total:				50.53	
Net of 1 Invoices / 0 Checks				50.53	
01251 09/16/2025	WIZE BUYS ABBEY CARPET INVOICE	15296	BLACK EDGE TRIM	25.00	
09/16/2025	INVOICE	15289	INSTALL CARPET	2,285.00	
Total:				2,310.00	
Net of 2 Invoices / 0 Checks				2,310.00	
invoices and 0 checks for 198 vendors:				2,307,866.85	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
117669	GEHRING CONSTRUCTION &	08/28/2025	09/16/2025	7,380.00	7,380.00	Open	N
117711	HAWKINS INC	08/27/2025	09/16/2025	7,321.77	7,321.77	Open	N
117714	ELECTRIC PUMP INC	07/09/2025	09/16/2025	8,929.00	8,929.00	Open	N
117786	RVW INC	08/29/2025	09/16/2025	6,682.10	6,682.10	Open	N
117789	ESRI INC	08/28/2025	09/16/2025	9,400.00	9,400.00	Open	N
117793	SAPP BROS COLUMBUS INC	08/08/2025	09/16/2025	7,697.94	7,697.94	Open	N
117794	SAPP BROS COLUMBUS INC	08/08/2025	09/16/2025	5,845.00	5,845.00	Open	N
117797	SAPP BROS COLUMBUS INC	08/26/2025	09/16/2025	5,272.40	5,272.40	Open	N
117798	SAPP BROS COLUMBUS INC	08/22/2025	09/16/2025	5,800.00	5,800.00	Open	N
117805	DUNBAR DOUGLAS	09/01/2025	09/16/2025	7,234.86	7,234.86	Open	N
117828	LOUP POWER DISTRICT	09/02/2025	09/16/2025	5,366.16	5,366.16	Open	N
117881	LOUP POWER DISTRICT	09/02/2025	09/16/2025	7,934.40	7,934.40	Open	N
117939	LOUP POWER DISTRICT	09/02/2025	09/16/2025	8,136.75	8,136.75	Open	N
117942	LOUP POWER DISTRICT	09/02/2025	09/16/2025	8,619.57	8,619.57	Open	N
118010	CASEY'S MAIL SERVICE LLC	09/04/2025	09/16/2025	5,649.84	5,649.84	Open	N
118088	PETE LIEN & SONS INC.	09/06/2025	09/16/2025	6,485.58	6,485.58	Open	N
118090	THE GOLF SHOP	09/04/2025	09/16/2025	5,025.06	5,025.06	Open	N
118135	FIRE CATT LLC	08/25/2025	09/16/2025	8,233.55	8,233.55	Open	N
118147	ELECTRIC PUMP INC	08/27/2025	09/16/2025	7,623.59	7,623.59	Open	N
118155	MOTOROLA SOLUTIONS INC.	09/09/2025	09/16/2025	5,060.92	5,060.92	Open	N
118160	HDR ENGINEERING INC	09/05/2025	09/16/2025	8,618.03	8,618.03	Open	N
118243	GREAT PLAINS STATE BANK	09/16/2025	09/16/2025	6,484.63	6,484.63	Open	N
118248	ACE OVERSIZE STORAGE LLC	09/16/2025	09/16/2025	7,486.08	7,486.08	Open	N
118254	BANK OF THE VALLEY	09/16/2025	09/16/2025	5,833.91	5,833.91	Open	N
118431	OVERDRIVE INC	09/08/2025	09/16/2025	10,000.00	10,000.00	Open	N
118447	COLUMBUS COMMUNITY HOSPITAL	08/31/2025	09/16/2025	7,512.50	7,512.50	Open	N
118449	JAMAR TECHNOLOGIES INC	09/08/2025	09/16/2025	9,197.00	9,197.00	Open	N
# of Invoices:	27	# Due:	27	Totals:	194,830.64	194,830.64	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				194,830.64	194,830.64		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			77,747.96	77,747.96		
	200 - STREETS/ENGINEERING			20,165.03	20,165.03		
	205 - AIRPORT			7,380.00	7,380.00		
	220 - COMMUNICATIONS - E911			5,060.92	5,060.92		
	480 - COMMUNITY REDEVL AUTH			19,804.62	19,804.62		
	500 - UTILITY SERVICE			30,577.44	30,577.44		
	520 - WATER			19,656.73	19,656.73		
	560 - STORMWATER UTILITY			940.00	940.00		
	570 - SOLID WASTE DIVISION			13,497.94	13,497.94		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			1,483.41	1,483.41		
	110 - POLICE			11,117.40	11,117.40		
	120 - FIRE			8,233.55	8,233.55		
	121 - RESCUE			7,512.50	7,512.50		
	130 - LIBRARY			17,934.40	17,934.40		
	145 - COMMUNITY DEVELOPMENT			940.00	940.00		
	150 - PARKS			4,281.05	4,281.05		
	151 - PAWNEE PLUNGE WATER PARK			8,619.57	8,619.57		
	152 - AQUATIC CENTER POOL			5,366.16	5,366.16		
	155 - VAN BERG GOLF COURSE			2,387.56	2,387.56		
	156 - QUAIL RUN GOLF COURSE			9,872.36	9,872.36		
	200 - STREETS			20,165.03	20,165.03		
	205 - AIRPORT			7,380.00	7,380.00		
	220 - E911			5,060.92	5,060.92		
	479 - ACE OVERSIZED STORAGE TIF			7,486.08	7,486.08		
	485 - WHO DEVEL - APARTMENTS			6,484.63	6,484.63		
	494 - FREDDY'S			5,833.91	5,833.91		
	500 - WASTEWATER COLLECTION			24,091.86	24,091.86		
	501 - WASTEWATER TREATMENT FAC			6,485.58	6,485.58		
	520 - WATER			19,656.73	19,656.73		
	560 - STORMWATER UTILITY			940.00	940.00		
	570 - TRANSFER STATION			13,497.94	13,497.94		

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 09/16/2025 - 09/16/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700-CREAT	TRAINING AND TUITION	VAN IPEREN JEAN	REGISTRATION CREATIVE DISTRICT MTG - AI	50.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	INTERNET RENEWAL PERIOD: 9/27/2025-9/27	495.00	
100-100-53200	PROFESSIONAL SERVICES	LOWER LOUP NATURAL RESOURC	COLUMBUS PROJECT O&M	2,702.10	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	3,577.90	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
100-100-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS 10/31/2025 - 10/30/2026	1,410.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	SECTIGO DV WILDCARD SUBSCRIPTION	575.00	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CREDIT - GLASS CLEANER, CONTRACTOR BAG	(0.01)	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	181.20	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54310	BUILDING MAINTENANCE	OTIS ELEVATOR COMPANY	DOORS OPENING SLOW	1,026.50	
100-100-54310	BUILDING MAINTENANCE	TRANE U.S. INC	REPAIR SPLIT SERVICE DAMAGED BY WIND	1,835.88	
100-100-54310	BUILDING MAINTENANCE	WIZE BUYS ABBEY CARPET	BLACK EDGE TRIM	25.00	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	HEARINGS, MINUTES, ORDINANCE	392.59	
100-100-55920	MISC FEES	BMI	ANNUAL FEE - 9/01/2025 - 8/31/2026	446.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CLOROX WIPES, CONTACT CEMENT, CHIP BRU	11.55	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DUCT SEAL	13.08	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	47.63	
100-100-56010-CREAT	SUPPLIES	FLUENT MICHAEL	PLAQUE HOLDERS - SCULPTURE WALK	137.66	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	APPOINTMENT BOOK - CLERKS OFFICE	240.55	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - STICKY NOTES	16.38	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS - AUGUST	73.41	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	LEASE PAYMENT	681.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,722.28	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	164.27	
100-100-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	150.03	
100-100-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - IPHONE CASE, TYPE C WALL CHARG	208.39	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	318.97	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	161.52	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	205.78	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM SUBSCRIPTION	74.97	
100-100-56410	BOOKS AND PUBLICATIONS	PLATTE COUNTY REGISTER OF	ORDINANCE NO 25-13	40.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	56.70	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.93	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	369.81	
Total For Dept 100 GENERAL ADMINISTRATION				18,559.07	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CLOTHING - CAT	314.00	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4- GENERAL ALTIMAX	704.00	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	52.74	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.24	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	151.99	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	104.42	
100-102-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	30.63	
100-102-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PRO	65.16	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.03	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	34.73	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	73.85	

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Fund 100 GENERAL FUND					
Dept 102 COLUMBUS AREA TRANSIT					
		Total For Dept 102 COLUMBUS AREA TRANSIT		1,606.79	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	7,773.53	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	MONTHLY LEASE PAYMENT	3,492.45	
100-103-56010-III-B	SUPPLIES	ACE HARDWARE & GARDEN CNT	CABLE TIES, AA BATTERY, BUSINESS HOUR S	97.02	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-B	SUPPLIES	LASKA PATTY	REIMBURSE MILEAGE	75.60	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, SANDWICH BAGS, COFFEE	93.22	
100-103-56010-III-C	SUPPLIES	ACE HARDWARE & GARDEN CNT	CABLE TIES, AA BATTERY, BUSINESS HOUR S	55.98	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.25	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRONS	27.60	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES, STORAGE BAGS, MR CLEAN	12.10	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, SANDWICH BAGS, COFFEE	153.12	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRONS	30.69	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERIES, LINERS, LIDS, PAPER BAGS, DE	260.20	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	30.07	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES, STORAGE BAGS, MR CLEAN	17.74	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, SANDWICH BAGS, COFFEE	8,882.48	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, SANDWICH BAGS, COFFEE	110.25	
		Total For Dept 103 COLUMBUS SENIOR CENTER		21,178.55	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE OF NEBRASKA MUNICIPALITIES REGIS	526.00	
100-104-52700	TRAINING AND TUITION	VASICEK TARA L	MILEAGE - NE CITY LEADERSHIP NE, LEAGUE	292.60	
		Total For Dept 104 CITY ADMINISTRATOR		818.60	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	388.01	
100-105-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - IPHONE CASE, TYPE C WALL CHARG	141.59	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	39.39	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	(8.40)	
		Total For Dept 105 FINANCE		560.59	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	44.76	
		Total For Dept 106 CITY CLERK		44.76	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE OF NEBRASKA MUNICIPALITIES 2025	1,003.00	
		Total For Dept 107 MAYOR/COUNCIL		1,003.00	
Dept 108 HUMAN RESOURCES					
100-108-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	COURTYARD BY MARRIOTT	330.76	
100-108-52700	TRAINING AND TUITION	ORENDER TAMMY S	MILEAGE - HR STATE SEMINAR LA VISTA NE	120.12	
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	MEALS - HR STATE SEMINAR LA VISTA NE	35.73	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	109.02	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	14.68	
		Total For Dept 108 HUMAN RESOURCES		610.31	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL ANTHEM	1,692.78	
100-110-52700	TRAINING AND TUITION	LABOR RELATIONS INFO SYSTE	FLRIS PREMIUM SUBSCRIPTION	175.00	
100-110-52700	TRAINING AND TUITION	MEISINGER JARED	REIMBURSE - SUPPLIES & MEAL GI TRAINING	41.50	

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Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	LODGING TECHNICAL CRASH INVESTIGATION	750.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	67.16	
100-110-52700	TRAINING AND TUITION	SAYLER SCREENPRINTING	NLETC - VELAZQUEZ	306.00	
100-110-52700	TRAINING AND TUITION	STRECKER BRET	MEALS - INTERVIEW TRAINING	76.13	
100-110-52700	TRAINING AND TUITION	SUNSET LAW ENFORCEMENT	HORN 9MM LUGER 135 GR	5,240.40	
100-110-52700	TRAINING AND TUITION	WINDLE RACHEL	REIMBURSE MEALS	50.53	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	NE LAW ENFORCEMENT TRAINING CENTER	11.07	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	THE BPAD GROUP INC	POLICE SARGENT PROMOTIONAL TEST	900.00	
100-110-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	CAP	34.00	
100-110-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	CABELAS	154.99	
100-110-52800	UNIFORMS	GALLS LLC	SERGEANT CHEVRON	316.49	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	KORE ESSENTIALS - DUTY BELTS QM	2,357.08	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPITAL	JASON P ZYWIEC	742.89	
100-110-53200	PROFESSIONAL SERVICES	CONNER PSYCHOLOGICAL SERVICES	YEARLY WELLNESS	3,129.60	
100-110-53200	PROFESSIONAL SERVICES	FRONTLINE COUSSELING	OFFICER WELLNESS/MENTAL HEALTH CHECK	3,625.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	285.77	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLINIC	VETERINARY CARE	1,149.34	
100-110-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - LAPTOP BATTERY	408.26	
100-110-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	VAV BOX NOT OPERATING CORRECTLY	320.00	
100-110-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SERVICES	RECHARGE & REPAIR FIRE EXT	35.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LOF - VIN # 0892	4,563.06	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	14.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE INVOICE	256.76	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,425.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,500.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON	99.94	
100-110-56010	SUPPLIES	MENARDS	2-1/2" EXT DECK STAR DRIVE	9.97	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TRASH BAGS, BADGE HOLDER, DRY	26.94	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,559.00	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	22.35	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	11,117.40	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	186.71	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	33.93	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,360.67	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	162.17	
100-110-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE JUL 22 - AUG 21	352.97	
100-110-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - IPHONE CASE, TYPE C WALL CHARGE	259.90	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	294.80	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET 9/16 - 10/15	386.00	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	1,546.76	
100-110-57520-21005	CAPITAL-VEHICLES	ELECTRONIC ENGINEERING	INSTALL DOME LIGHTS INTO 3 PATROL CARS	122.33	
100-110-57520-21005	CAPITAL-VEHICLES	JONES AUTOMOTIVE	FULL VEHICLE STRIP - UNIT #202	300.83	
100-110-57520-21006	CAPITAL-VEHICLES	ELECTRONIC ENGINEERING	INSTALL DOME LIGHTS INTO 3 PATROL CARS	122.33	
100-110-57520-21006	CAPITAL-VEHICLES	JONES AUTOMOTIVE	FULL VEHICLE STRIP - UNIT #202	300.83	
100-110-57520-21007	CAPITAL-VEHICLES	ELECTRONIC ENGINEERING	INSTALL DOME LIGHTS INTO 3 PATROL CARS	122.34	
100-110-57520-21007	CAPITAL-VEHICLES	JONES AUTOMOTIVE	FULL VEHICLE STRIP - UNIT #202	300.84	
Total For Dept 110 POLICE				56,590.68	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL EMERGENCY TRAINING - MEAL TICKET	172.45	

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Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-53210	EQUIPMENT RECERT PROGRAM	FIRE CATT LLC	FIRE HOSE & GROUND LADDER TESTING	8,233.55	
100-120-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - POWER CORD	61.97	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	OVEN CLEANER, SHARPEN MOWER BLADE	14.25	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	35.85	
100-120-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	PULL ROPE	2.47	
100-120-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	OMAHA EPPKEY AIRFIELD PARKING	856.30	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	FIRE EXT PRO	0.00	
100-120-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	OVEN CLEANER, SHARPEN MOWER BLADE	4.30	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.27	
100-120-56170	FIRE PREVENTION	FIRST NATIONAL BANK OMAHA	SIGNZDIRECT	1,221.93	
100-120-56190	PERSONAL PROTECTIVE SUPP	FIRST NATIONAL BANK OMAHA	TAYLORS TINS	216.00	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	212.60	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	227.71	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,724.23	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	386.92	
100-120-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	28.25	
100-120-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - IPHONE CASE	311.88	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	51.01	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	49.41	
Total For Dept 120 FIRE				14,918.35	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NORTHEAST HAWK SHOP	2,409.00	
100-121-52700	TRAINING AND TUITION	NOVAK CALVIN	NREMT-P APPLICATION, STATE PATROL FINGE	231.37	
100-121-52700	TRAINING AND TUITION	VAUGHN TED	PARAMEDIC UNIFORMS	107.00	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	678.00	
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	OVEN CLEANER, SHARPEN MOWER BLADE	14.25	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	35.85	
100-121-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	PULL ROPE	2.48	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	AUGUST COLLECTIONS	53.49	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	INJECTION TEACHING MODEL	245.98	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY - FIRE DEPARTMENT	7,512.50	
100-121-56010	SUPPLIES	MATHESON-LINWELD	TANK RENTAL	103.97	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT	33.19	
100-121-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	OVEN CLEANER, SHARPEN MOWER BLADE	4.29	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.25	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	212.61	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	227.71	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,724.22	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	386.90	
100-121-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	28.25	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	51.01	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	49.41	
Total For Dept 121 RESCUE				15,218.73	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL EMERGENCY TRAINING - MEAL TICKET	172.46	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				172.46	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NI EVENT - HRUSKA	970.00	
100-130-52700	TRAINING AND TUITION	KEYES KELLI	MILEAGE - YOUTH RETREAT	112.42	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CLOTHING - CASTELLANO	35.00	

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Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	AMAZON - GIFT CARD	232.22	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	30.40	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	241.96	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	142.89	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - ROPE PUZZLE, LABEL TAPE,	54.61	
100-130-56010-STAFF	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - GEL PENS, PICTURE HANGING STRI	35.03	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	1,439.95	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	7,934.40	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	164.27	
100-130-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	10.30	
100-130-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PROI	70.94	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	155.44	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	(8.40)	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	4 IMPRINT - TOTES	1,020.19	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	ARBY'S	260.74	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD	67.98	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENGAGE LEARNING INC	MATERIALS	52.24	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	4,153.87	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD	44.79	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOK	288.28	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	477.26	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	126.70	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	PLAYAWAY PRODUCTS LLC	THE GINGERBREAD MONSTER	203.97	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM 12 MONTH SUBSCRIPTION	1,385.25	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, F	726.56	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	OVERDRIVE INC	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASE	10,000.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKS, PRO SKATER PLAYSTATION	48.95	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	CREDIT	264.49	
Total For Dept 130 LIBRARY				30,742.70	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN'S	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	4.30	
100-140-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	CAPSULE	51.47	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WD40, AA BATTERIES, KEY KWIKSET	56.96	
100-140-56010	SUPPLIES	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	84.00	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	80.79	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	29.19	
100-140-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	10.20	
100-140-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PROI	59.30	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	10.02	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	282.90	
100-140-57200-25039	CAPITAL-LAND & BUILDINGS	B-D CONSTRUCTION INC	ROSELAWN CEMETERY MAINTENANCE BUILDING	141,784.20	
Total For Dept 140 CEMETERY				142,703.33	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	SHIRTS - RICK ZYWEIC	160.00	
100-145-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS 10/31/2025 - 10/30/2026	940.00	
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	HEARINGS, MINUTES, ORDINANCE	22.51	
100-145-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	51.10	
100-145-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PROI	363.44	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	34.73	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	366.75	
Total For Dept 145 COMMUNITY DEVELOPMENT				1,938.53	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	1,709.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	87.31	
100-150-53200	PROFESSIONAL SERVICES	GOLFNOW	WEBSITE/EMAIL HOSTING	196.96	
100-150-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS 10/31/2025 - 10/30/2026	940.00	
100-150-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	GRAYBAR - 2 POSITION SINGLE GANG STAINI	225.16	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	1LB BLK DECL, LEVEL	76.41	
100-150-54310	BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	WHITE KOHLER K-3493	499.00	
100-150-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	EQUIPMENT - POU COOLER	45.00	
100-150-54310	BUILDING MAINTENANCE	MENARDS	DURACELL, FRENCH CLEAT, BOARD, 51X48 VI	284.13	
100-150-54310	BUILDING MAINTENANCE	MIDLANDS PACKAGING CORPORATION	ARCHERY RANGE BACKER	1,554.94	
100-150-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	615.00	
100-150-54310	BUILDING MAINTENANCE	PIONEER MANUFACTURING CO,	BRITE STRIPE WHITE	985.30	
100-150-54310	BUILDING MAINTENANCE	WIZE BUYS ABBEY CARPET	INSTALL CARPET	2,285.00	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	MUFFLER CLAMP, BRUSH, CLEAN-R-CARB	24.69	
100-150-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	O2 SENSOR	68.74	
100-150-54490	IRRIGATION MAINTENANCE	CENTRAL VALLEY AG COOPERA	2-4D	910.40	
100-150-54490	IRRIGATION MAINTENANCE	CLAY HILLS AG	DUPLICATOR 6 (GLYPHOSATE)	185.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	STIHL CHAIN 12", BAR 12"	67.98	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	81.05	
100-150-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CALENDARS	56.12	
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - O-RINGS	12.59	
100-150-56010	SUPPLIES	MENARDS	DRILL BITS, 1X10-6' #3 STANDARD	5.25	
100-150-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - PLANNER, CALENDAR, DESK CALEN	95.85	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	72.91	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3.16	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,024.12	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	7,235.68	
100-150-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	41.99	
100-150-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PRO	164.74	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	39.39	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	269.95	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	K2 AWARDS - PLAQUES	158.71	
100-150-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - AUG 2025 POOLS	19.22	
100-150-57200	CAPITAL-LAND & BUILDINGS	BAUER UNDERGROUND INC.	STATE YARD	20,893.90	
100-150-57200	CAPITAL-LAND & BUILDINGS	RVW INC	STATE YARD FIBER ASSISTANCE	3,341.05	
100-150-57200-23046	CAPITAL-LAND & BUILDINGS	PRECISION CONCRETE CUTTING	TRIP HAZARD REMOVAL - PAWNEE PARK TRAI	7,244.00	
100-150-57200-25034	CAPITAL-LAND & BUILDINGS	B-D CONSTRUCTION INC	FINAL GERRARD PARK RESTROOM/CONCESSION	39,665.00	
100-150-57510-24014	CAPITAL-EQUIPMENT	RJ THOMAS MFG CO. INC.	JUMP HOOPS, BIKE RACK	4,121.00	
Total For Dept 150 PARKS				98,305.70	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53200	PROFESSIONAL SERVICES	NEBRASKA STATE FIRE MARSH	ANNUAL BOILER CERTIFICATE PAWNEE PLUNGE	72.00	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SAFTY GLASSES	14.99	
100-151-54310	BUILDING MAINTENANCE	MENARDS	600 SERIES G1/S1-4 MB	74.37	
100-151-54310	BUILDING MAINTENANCE	SCP DISTRIBUTORS LLC	SIGHT GLASS, 2 IN SKT	52.55	
100-151-54320	EQUIPMENT MAINTENANCE	FOUNTAIN PEOPLE INC	O-RING, SEAL, CUP 6"	153.81	
100-151-54320	EQUIPMENT MAINTENANCE	MENARDS	O-RING ASSORTMENT	5.69	
100-151-55920	MISC FEES	STATE OF NEBR DEPT OF REVE	WASTE REDUCTION & RECYCLING FEE JULY 20	25.00	

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Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-55930	REFUNDS	BLOHM PENNY	REFUND - CHARGED TWICE	10.00	
100-151-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LAMINATE	60.96	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	327.03	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	230.85	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	8,619.57	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,767.30	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	98.34	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	38.69	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CONCESSIONS - PLUNGE	1,274.02	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - AUG 2025 POOLS	2,433.07	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				16,333.24	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	ADULT & PEDIATRIC FIRST AID/CPR/AED	40.00	
100-152-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	STARFISH AQUATICS - SWIMMING BASIC	69.00	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	48.43	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-54310	BUILDING MAINTENANCE	MENARDS	DR SWEEP	133.31	
100-152-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	PAINT	122.87	
100-152-54320	EQUIPMENT MAINTENANCE	MECHANICAL SALES INC	PARTS FOR SERESCO UNIT - CONTACTOR, 551	5,312.82	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	UC FILTER, CARB FILTER, LOCKING OUTLET,	1,416.97	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	THE LIFEGUARD STORE	ADULT GOGGLES, 40" GUARD RESCUE TUBE JF	73.44	
100-152-56130	SUPPLIES FOR RESALE	THE LIFEGUARD STORE	ADULT GOGGLES, 40" GUARD RESCUE TUBE JF	60.00	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	219.38	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	156.66	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,366.16	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	340.93	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.02	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	34.73	
100-152-56400	PROGRAMS	MENARDS	IN/OUT CARP TABE, AQUA NOODLES	39.19	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - AUG 2025 POOLS	37.82	
Total For Dept 152 AQUATIC CENTER POOL				13,636.73	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	3,305.43	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	2,875.61	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,387.56	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	2,468.40	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	10.24	
100-155-53545	COMMISSION ON GOLF SIMULATOR	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	24.81	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PAPER TOWELS	29.12	
100-155-56010	SUPPLIES	CULLIGAN OF COLUMBUS	5 GALLON WATER DELIVERY	58.00	
100-155-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - AIR VENT SCREEN COVER	11.62	
100-155-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE, NITRILE GLOVES, DOME LII	140.27	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,371.40	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	63.64	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5.84	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,226.56	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	98.78	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	19.34	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - AUG 2025	3,017.20	

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Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
		Total For Dept 155 VAN BERG GOLF COURSE		17,188.82	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	60.52	
100-156-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	6,627.07	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	20,586.95	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,847.30	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	5,524.03	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	58.05	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	HI-POWER II V-BELT	22.96	
100-156-54320	EQUIPMENT MAINTENANCE	DULTMEIER SALES LLC	BOOM HINGE	480.38	
100-156-54320	EQUIPMENT MAINTENANCE	R & R PRODUCTS INC	ALLOY SOLID TINE	2,462.01	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	BALL BEARINGS, TIRE	307.08	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	BAG HOOP, FRONT BUMPER	497.81	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	RECON E-OSMAC NB DECODR	1,997.51	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN'S	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	
100-156-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	ADVERTISING	375.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE AUGUST 2025	5,025.06	
100-156-56010	SUPPLIES	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED	174.00	
100-156-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBUS	BATTERY	193.06	
100-156-56010	SUPPLIES	PREFERRED PIPELINE LLC	SAND QUAIL RUN	1,450.20	
100-156-56010	SUPPLIES	SHEVLIN SUPPLY	MULTI FOLD TOWELS	88.83	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,801.33	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	56.70	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.93	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,930.15	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	247.16	
100-156-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	10.20	
100-156-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PROI	59.30	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.02	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	38.69	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	735.34	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - AUG 2025	8,589.30	
100-156-57200-25040	CAPITAL-LAND & BUILDINGS	ERICKSON SULLIVAN ARCHITEC	QUAIL RUN GOLF COURSE CLUBHOUSE ADDITIC	44,000.00	
		Total For Dept 156 QUAIL RUN GOLF COURSE		112,242.94	
		Total For Fund 100 GENERAL FUND		564,373.88	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS ORANGE, SOAP, UNIFORM	706.23	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.34	
200-200-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS 10/31/2025 - 10/30/2026	2,350.00	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54310	BUILDING MAINTENANCE	STANLEY PETROLEUM	ANNUAL SITE TEST	535.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	3500# SG - 6.5 BAG MIX	6,777.36	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	31ST ST & LINDEN DR	633.21	
200-200-54450	STREET MAINTENANCE	MENARDS	POTHOLE PATCH	91.92	
200-200-54450	STREET MAINTENANCE	OTTE ELECTRIC	REPAIR EAST 3RD AVE STOP LIGHT FEEDER	2,998.81	
200-200-54450	STREET MAINTENANCE	STRAIGHT-LINE STRIPING INC	EAST BOUND BYPASS	8,000.00	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TERM SPD INS	13.99	

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Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56010	SUPPLIES	LAWSON PRODUCTS	NYLON CABLE TIES	58.23	
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES CO	REPLACEMENT SHOES	765.00	
200-200-56010	SUPPLIES	PPG ARCHITECTURAL FINISHES	24 - YELLOW	1,667.76	
200-200-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WALL CALENDAR, APPOINTMENT BOOK, PENS	125.95	
200-200-56050	FUEL	T-BONE FUEL DELIVERY	FUEL	10,381.20	
200-200-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	FS131R STRAIGHT SHAFT	569.99	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS	1 PED PUSHBUTTON ASSY	4,955.82	
200-200-56120	TRAFFIC SIGNS	MOTION INDUSTRIES INC	QUICK RELEASE CLAMP IND HOSE ENDS	1,086.05	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	2,471.16	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	88.63	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	4.37	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	195.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29,600.88	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	134.34	
200-200-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	30.60	
200-200-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PROI	286.19	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	58.02	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	334.13	
200-200-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	9,412.60	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	SRF CONSULTING GROUP INC	QUIET ZONE ANALYSIS	3,006.34	
200-200-57200-23022	CAPITAL-LAND & BUILDINGS	BURNS & MCDONNELL ENGINEER	R23-129 TRAFFIC SIGNAL ANALYSIS 2023	4,992.30	
200-200-57200-24021	CAPITAL-LAND & BUILDINGS	SCHEMMER ASSOCIATES INC.	3RD ST WATER & SEWER CONSTRUCTION INSPE	2,369.76	
200-200-57200-25035	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	8TH ST & 12TH AVE INTERSECTION DESIGN	8,618.03	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	ADA SIDEWALK IMPROVEMENTS 2025	27,703.20	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	JAMAR TECHNOLOGIES INC	BLACK CAT RADAR KIT	9,197.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	LOUP RIVER PUBLIC POWER DIV	VITALITY VILLAGE ADDITION	43,009.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	PRECISION CONCRETE CUTTING	TRIP HAZARD REMOVAL - QUAIL RUN	53,062.00	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	177,281.80	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	OTTE ELECTRIC	REPAIR STREET LIGHT CONDUIT/CONDUCTORS	9,467.27	
200-200-57300-25024	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	NORTH WELL #20 DESIGN PHASE SERVICES	57,213.60	
200-200-57510-25023	CAPITAL-EQUIPMENT	OTTE ELECTRIC	INSTALL LIGHT FIXTURES	2,428.00	
Total For Dept 200 STREETS				482,834.08	
Dept 202 MECHANICS SHOP					
200-202-56090	SMALL TOOLS	K & S TOOL SERVICE	REPAIR	134.99	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	GATES 4G-6FJX90S	32.85	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	POWERATED FHP MED HP V-BELT	895.54	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	SERVICE CAP	9.00	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	CLAMP V BAND	80.77	
Total For Dept 202 MECHANICS SHOP				1,153.15	
Total For Fund 200 STREETS/ENGINEERING				483,987.23	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-45310	BUILDING RENTALS	MURPHY JAMES & SUSAN	VACATED HANGAR - REFUND SEPT-DEC	400.00	
205-205-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	KANSAS CITY MARRIOTT	556.88	
205-205-54440	RUNWAY MAINTENANCE	GEHRING CONSTRUCTION &	4 PALLETS HOT POUR TAR JOINT SEALANT	7,380.00	
205-205-54480	HANGAR MAINTENANCE	FIRST NATIONAL BANK OMAHA	HYPERLITE - LED HIGH BAY LIGHT	139.98	
205-205-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	AVIATION POLICY	3,231.00	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CF3 PRO .095	63.99	
205-205-56010	SUPPLIES	BOMGAARS	BLOWER, ABSORBENT, GREASE, HAND WIPES,	383.66	
205-205-56010	SUPPLIES	CENTRAL VALLEY AG COOPERA	PRAMITOL, CORNERSTONE PLUS	370.61	

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Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56010	SUPPLIES	MIDWEST SERVICE & SALES CO	SQUARE EDGE FLAT STANDARD CARBON	198.50	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	SEPT CLEANING SERVICE	260.00	
205-205-56050	FUEL	NIEDBALSKI ROSS	MILEAGE 4 STATE AIRPORT CONFERENCE KANS	378.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	563.98	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	28.50	
205-205-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	20.40	
205-205-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PROI	139.92	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	20.05	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	(16.80)	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	59.72	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	761.20	
Total For Dept 205 AIRPORT				14,939.59	
Total For Fund 205 AIRPORT				14,939.59	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	HEARINGS, MINUTES, ORDINANCE	14.00	
206-206-56010	SUPPLIES	CENTRAL COMMUNITY COLLEGE	BID BEAUTIFICATION & VITALIZATION PROJE	2,188.62	
206-206-56010	SUPPLIES	COUNTRY LANE GARDENS	POTTING SOIL FOR DOWNTOWN PLANTERS	2,482.92	
Total For Dept 206 DOWNTOWN BID				4,691.54	
Total For Fund 206 DOWNTOWN BID				4,691.54	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER	150.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL - RECERTIFICATION	1,159.57	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	152.70	
220-220-54310	BUILDING MAINTENANCE	ASSOCIATED FIRE PROTECTION	FA SYSTEM SERVICE SEMI ANNUAL INSPECTIC	450.00	
220-220-54320	EQUIPMENT MAINTENANCE	CNC REPAIR LLC	LOF - VIN #1809	49.30	
220-220-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIO	EXCESSIVE SIDE TONE AUDIO IN HEADSET	230.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - FABRIC BANDAGES	88.55	
220-220-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DESK ORGANIZER	77.97	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	SEPT CLEANING SERVICE	260.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	761.20	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	59.71	
220-220-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 25	33.72	
220-220-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PROI	141.88	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	470.69	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	86.25	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	(8.40)	
220-220-57510-21084	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	CONTROL UNIT, ESS	3,587.40	
220-220-57510-21084	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATIO	CAN'T COMMUNICATE WITH POLICE & FIRE ON	1,427.44	
220-220-57510-24028	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	CAM SERVER	5,060.92	
Total For Dept 220 E911				15,037.90	
Total For Fund 220 COMMUNICATIONS - E911				15,037.90	

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Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DHA TRUST REUSE JULY 2025 ADMIN SERVICE		71.25	
		Total For Dept 240 HOUSING REHAB & LOANS		71.25	
Dept 242 NEW NEIGHBORHOODS					
240-242-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DHA TRUST REUSE JULY 2025 ADMIN SERVICES		142.50	
		Total For Dept 242 NEW NEIGHBORHOODS		142.50	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC CDBG REHAB JULY 2025 ADMIN SERVICES		166.25	
		Total For Dept 243 CDBG REVOLVING REHAB LOAN		166.25	
		Total For Fund 240 HOUSING REHAB & LOANS		380.00	
Fund 480 COMMUNITY REDEVELOPMENT AUTH					
Dept 477 CONVERGENCE					
480-477-59010	PRINCIPAL	GREAT PLAINS STATE BANK	CONVERGENCE TAX ALLOCATION BONDS	359,312.77	
		Total For Dept 477 CONVERGENCE		359,312.77	
Dept 478 EKEA LLC TIF					
480-478-59010	PRINCIPAL	PINNACLE BANK	EKEA TAX ALLOCATION BONDS	10,359.12	
		Total For Dept 478 EKEA LLC TIF		10,359.12	
Dept 479 ACE OVERSIZED STORAGE TIF					
480-479-59010	PRINCIPAL	ACE OVERSIZE STORAGE LLC	TAX ALLOCATION BONDS	7,486.08	
		Total For Dept 479 ACE OVERSIZED STORAGE TIF		7,486.08	
Dept 482 SLUMBERLAND					
480-482-59010	PRINCIPAL	LARSON FAMILY REAL ESTATE SLUMBERLAND	TAX ALLOCATION BONDS	10,450.17	
		Total For Dept 482 SLUMBERLAND		10,450.17	
Dept 484 HOBBY LOBBY					
480-484-59010	PRINCIPAL	COLUMBUS WESTGATE, LLC	HOBBY LOBBY TAX ALLOCATION BONDS	11,512.69	
		Total For Dept 484 HOBBY LOBBY		11,512.69	
Dept 485 WHO DEVELOPMENT - APARTMENTS					
480-485-59010	PRINCIPAL	GREAT PLAINS STATE BANK	APARTMENTS-WHO DEVELOPMENT TAX ALLOCATION BONDS	6,484.63	
		Total For Dept 485 WHO DEVELOPMENT - APARTMENTS		6,484.63	
Dept 486 WHO DEVELOPMENT - HOTEL					
480-486-59010	PRINCIPAL	GREAT PLAINS STATE BANK	HOTEL-WHO DEVELOPMENT TAX ALLOCATION BONDS	4,407.73	
		Total For Dept 486 WHO DEVELOPMENT - HOTEL		4,407.73	
Dept 487 QUANTUM COLUMBUS, LLC					
480-487-59010	PRINCIPAL	MRES LEGACY 23 HOLDINGS LLC	APARTMENTS-QUANTUM TAX ALLOCATION BONDS	33,225.31	
		Total For Dept 487 QUANTUM COLUMBUS, LLC		33,225.31	
Dept 488 COLUMBUS LODGING, LLC					
480-488-59010	PRINCIPAL	FIVE POINTS BANK	HOTEL-COLUMBUS LODGING TAX ALLOCATION BONDS	17,082.90	
		Total For Dept 488 COLUMBUS LODGING, LLC		17,082.90	
Dept 489 COLUMBUS RETAIL, LLC					
480-489-59010	PRINCIPAL	BANK OF THE VALLEY	COLUMBUS RETAIL TAX ALLOCATION BONDS	25,726.95	
		Total For Dept 489 COLUMBUS RETAIL, LLC		25,726.95	

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Fund 480 COMMUNITY REDEVL AUTH					
Dept 490 FRONTIER REDEVELOPMENT TIF BOND					
480-490-59010	PRINCIPAL	GRANVILLE CUSTOM HOMES, IN	FRONTIER REDEVELOPMENT TAX ALLOCATION BC	41,412.13	
480-490-59010-21100	PRINCIPAL	GRANVILLE CUSTOM HOMES, IN	FRONTIER REDEVELOPMENT TAX ALLOCATION BC	15,847.97	
Total For Dept 490 FRONTIER REDEVELOPMENT TIF BOND				57,260.10	
Dept 493 FARM VIEW REDEVELOPMENT TIF BOND					
480-493-59010	PRINCIPAL	GRANVILLE CUSTOM HOMES, IN	FARM VIEW TAX ALLOCATION BONDS	32,355.20	
Total For Dept 493 FARM VIEW REDEVELOPMENT TIF BOND				32,355.20	
Dept 494 FREDDY'S					
480-494-59020	INTEREST AND FISCAL FEES	BANK OF THE VALLEY	FREDDY'S-WHO DEVELOPMENT TAX ALLOCATION	5,833.91	
Total For Dept 494 FREDDY'S				5,833.91	
Dept 497 4J CAPITAL					
480-497-59010	PRINCIPAL	FIRST INTERSTATE BANK	4J CAPITAL TAX ALLOCATION BONDS	116,925.45	
Total For Dept 497 4J CAPITAL				116,925.45	
Dept 499 SERC LLC					
480-499-59010	PRINCIPAL	SERC LLC	SERC TAX ALLOCATION BONDS	35,093.36	
Total For Dept 499 SERC LLC				35,093.36	
Total For Fund 480 COMMUNITY REDEVL AUTH				733,516.37	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	BOSSOW RYAN R	UB refund for account: 400-78892-01	79.67	
Total For Dept 000				79.67	
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	322.64	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
500-500-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS 10/31/2025 - 10/30/2026	1,410.00	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54310	BUILDING MAINTENANCE	OTTE ELECTRIC	LABOR & MATERIAL TO HOOK UP WELL	536.96	
500-500-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	FS 91R 24.1CC LOOP W/25-2 AUTOHEAD	171.00	
500-500-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	BELT	27.83	
500-500-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	CARBURETOR	19.50	
500-500-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	IR COMPRESSOR 80 GAL	777.99	
500-500-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	14 TIRES	724.47	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	7.72	
500-500-54390	SYSTEM MAINTENANCE	ARNOLD MOTOR SUPPLY	6G-6MP, WIRE BRAID HOSE	133.70	
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	GREEN 4X5, BLUE 4X5	329.20	
500-500-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	TOP DIRT	109.65	
500-500-54390	SYSTEM MAINTENANCE	MID-AMERICAN RESEARCH	LIFT STATION DEGREASER	4,350.00	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	121.70	
500-500-54390	SYSTEM MAINTENANCE	OTTE ELECTRIC	LABOR TO HELP HOOK UP GENERATORS BECUA	1,453.25	
500-500-55920	MISC FEES	STATE OF NEBR DEPT OF REVE	WASTE REDUCTION & RECYCLING FEE JULY 20	25.00	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DISINFECTANT WIPES, CALCULATOR	197.18	
500-500-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	MENARDS - DRIVEWAY ALERT	13.37	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS - AUGUST	2,788.22	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	360.59	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,096.28	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	108.23	

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Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
500-500-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE JUL 22 - AUG 21	41.84	
500-500-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PROI	294.71	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	79.13	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	365.15	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - AUG 2025 UTILITY	49,356.57	
500-500-57200	CAPITAL-LAND & BUILDINGS	BAUER UNDERGROUND INC.	STATE YARD	20,893.91	
500-500-57200	CAPITAL-LAND & BUILDINGS	RVW INC	STATE YARD FIBER ASSISTANCE	3,341.05	
500-500-57200-21081	CAPITAL-LAND & BUILDINGS	ELECTRIC PUMP INC	BARNES 2.8HP 240V	7,623.59	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION #15 WESTBROOK	4,025.50	
500-500-57300-21081	CAPITAL-NEW CONSTRUCTION	ELECTRIC PUMP INC	FLYGT PUMP, ADAPTER	8,929.00	
Total For Dept 500 WASTEWATER COLLECTION				112,274.76	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	NDEE	WWTF OPERATOR RENEWAL - SLIVA	150.00	
500-501-52700	TRAINING AND TUITION	UTILITIES SECTION	2025 BACKFLOW WORKSHOP - SLIVA	65.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.58	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPARK PLUG	9.18	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	ROL BRG MTD UNITS INS-S2-315R	2,953.57	
500-501-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	WHEEL BOLT	13.16	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	826.17	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	14.74	
500-501-56010	SUPPLIES	MCMMASTER-CARR	MULTIFOLD PAPER TOWELS	127.09	
500-501-56010	SUPPLIES	MENARDS	REPLACEMENT TUBE, J-B WELD, WATER, MORI	70.94	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWELS ORANGE	40.94	
500-501-56040	POSTAGE AND FREIGHT	MAILBOX	Z&M ENTERPRISE	44.03	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,485.58	
500-501-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	COMBO WRENCH, SOCKET, 2 CY OIL	30.57	
500-501-56090	SMALL TOOLS	TRACTOR SUPPLY CREDIT PLAN	6PC 3/8IN DR MM HEX BIT SOCKET SET	24.99	
500-501-56100	LABORATORY	CULLIGAN OF COLUMBUS	DI REGENERATION	417.80	
500-501-56100	LABORATORY	USA BLUE BOOK	PORTABLE ELECTRIC STERILIZER	1,343.66	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	379.32	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	17.93	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	21,005.28	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	3,489.52	
500-501-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	20.40	
500-501-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PROI	162.70	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	109.02	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	24.71	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	(16.80)	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	157.36	
500-501-57510-25050	CAPITAL-EQUIPMENT	MRS DISTRIBUTION LLC	UV BULBS & ACCESSORIES	17,860.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				56,041.44	
Total For Fund 500 UTILITY SERVICE				168,395.87	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	BALDWIN ZACH	CDL LEARNERS PERMIT	15.00	
520-520-52700	TRAINING AND TUITION	UTILITIES SECTION	2025 BACKFLOW WORKSHOP - WACHA, TOBIASC	130.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	247.57	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
520-520-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS 10/31/2025 - 10/30/2026	1,410.00	

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Fund 520 WATER					
Dept 520 WATER					
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54310	BUILDING MAINTENANCE	OTTE ELECTRIC	LABOR & MATERIAL TO HOOK UP WELL	536.95	
520-520-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	FS 91R 24.1CC LOOP W/25-2 AUTOHEAD	171.00	
520-520-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	BELT	27.82	
520-520-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	CARBURETOR	19.49	
520-520-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	IR COMPRESSOR 80 GAL	777.98	
520-520-54390	SYSTEM MAINTENANCE	ARNOLD MOTOR SUPPLY	6G-6MP, WIRE BRAID HOSE	133.70	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	GREEN 4X5, BLUE 4X5	329.20	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	3500# SG - 6.5 BAG MIX	70.75	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	FEMALE CPLG, CAP, DUST CAP, BANJO POLY	82.41	
520-520-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	TOP DIRT	109.65	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	6 MACRO 2-BOLT CPLG	11,455.02	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	SOCKET TRAYS	29.52	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	121.70	
520-520-54390	SYSTEM MAINTENANCE	POLLARD WATER #3325	DOWSING RODS	80.62	
520-520-54420	WELL MAINTENANCE	ACE HARDWARE & GARDEN CNT	DECK SCREW, FL PPBL CONSCR	39.38	
520-520-54420	WELL MAINTENANCE	HOA SOLUTIONS INC	RADIO FOR WELL 18	1,872.16	
520-520-54420	WELL MAINTENANCE	MENARDS	2X6-8' STUD	712.24	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DISINFECTANT WIPES, CALCULATOR	197.16	
520-520-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	MENARDS - DRIVEWAY ALERT	13.36	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS - AUGUST	2,788.21	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	70.26	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOUT	15,131.29	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	11,712.54	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	METER SPUDS	3,722.40	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	3 - OMNI+ 1-1/2 R2 100CF	2,278.08	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	37.98	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1.87	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29,379.57	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	243.47	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	67.50	
520-520-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE JUL 22 - AUG 21	23.66	
520-520-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PRO	106.63	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	205.05	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	83.79	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	418.45	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	SALES TAX - AUG 2025 UTILITY	6,753.54	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	RVW INC	NORTH WELL FIBER PROJECT	546.00	
Total For Dept 520 WATER				92,306.30	
Total For Fund 520 WATER				92,306.30	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	ESRI INC	ARCGIS 10/31/2025 - 10/30/2026	940.00	
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS	61.83	
560-560-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - REPLACEMENT SENSOR	168.99	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	SALES TAX - AUG 2025 UTILITY	2,109.34	
Total For Dept 560 STORMWATER UTILITY				3,280.16	
Total For Fund 560 STORMWATER UTILITY				3,280.16	

09/12/2025 01:48 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 09/16/2025 - 09/16/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 15/16

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	224.78	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	945.00	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	77,646.93	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 8/1/2025 - 8/30/2025	11,373.12	
570-570-56010	SUPPLIES	SAPP BROS COLUMBUS INC	AMERIGUARD 5TH WHEELGREASE	118.00	
570-570-56030	CLEANING SUPPLIES/SERVICE	MENARDS	BOUNTY, PURELL, NITRILE GLOVES, DIAL, I	63.88	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	13,497.94	
570-570-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBUS	COBALT DRILL BITS	103.74	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	800.80	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	357.18	
570-570-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE AUG 2025	10.20	
570-570-56240	TELEPHONE	FIRST NATIONAL BANK OMAHA	AMAZON - OTTERBOX, SUPCASE, SCREEN PRO	81.35	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET 9/16 - 1015	29.37	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUL 27 - AUG 26	(8.40)	
Total For Dept 570 TRANSFER STATION				105,318.89	
Total For Fund 570 SOLID WASTE DIVISION				105,318.89	
Fund 730 LICENSES TO SCHOOLS					
Dept 730 LICENSES TO SCHOOLS					
730-730-56710	SCHOOL DISTRICT	SCHOOL DISTRICT #1	LIQUOR AND TOBACCO REVENUE PMT	17,772.50	
Total For Dept 730 LICENSES TO SCHOOLS				17,772.50	
Total For Fund 730 LICENSES TO SCHOOLS				17,772.50	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	101,025.49	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	2,841.13	
Total For Dept 000				103,866.62	
Total For Fund 999 PAYROLL CLEARING				103,866.62	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 100 GENERAL FUND	564,373.88	
			Fund 200 STREETS/ENGINEE	483,987.23	
			Fund 205 AIRPORT	14,939.59	
			Fund 206 DOWNTOWN BID	4,691.54	
			Fund 220 COMMUNICATIONS	15,037.90	
			Fund 240 HOUSING REHAB	380.00	
			Fund 480 COMMUNITY REDEV	733,516.37	
			Fund 500 UTILITY SERVICE	168,395.87	
			Fund 520 WATER	92,306.30	
			Fund 560 STORMWATER UTIL	3,280.16	
			Fund 570 SOLID WASTE DIV	105,318.89	
			Fund 730 LICENSES TO SCH	17,772.50	
			Fund 999 PAYROLL CLEARIN	103,866.62	
Total For All Funds:				2,307,866.85	

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. Proclamation declaring September 20, 2025, as Move Your Way Day.



Accountability – Dedication – Honesty
Integrity – Respect

City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

PROCLAMATION

In Recognition of Move Your Way Day

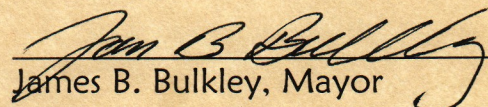
- WHEREAS,** Regular physical activity and healthy eating are essential for improving individual and community health outcomes, reducing the risk of chronic disease, and promoting quality of life across all stages of life; and
- WHEREAS,** The Move Your Way® campaign, based on the Physical Activity Guidelines for Americans, encourages individuals of all ages and abilities to find enjoyable, realistic ways to move more each day-whether through dancing, yardwork, walking, or caring for family; and
- WHEREAS,** East Central District Health Department is committed to supporting residents in making practical, sustainable health choices, and recognizes that access to wellness opportunities should be inclusive of people with functional needs, limited resources, or barriers to traditional fitness and nutrition programs; and
- WHEREAS,** Move Your Way Day celebrates the power of small changes-bringing free Zumba classes, TEACH Kitchen cooking sessions, and community-centered wellness activities to the people of Columbus in a way that meets them where they are; and
- WHEREAS,** When local governments, health departments, and community members work together, we create stronger, more resilient communities that value the health and dignity of every resident.

NOW, THEREFORE, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska do hereby proclaim Saturday, September 20, 2025, as

“Move Your Way Day”

in Columbus, Nebraska and encourage all residents to participate in the day’s events and to explore new ways to move more, eat well, and support one another in the pursuit of healthier lives.




James B. Bulkley, Mayor

7. PUBLIC HEARINGS

7.A. Public Hearing - One and Six Year Road Plan.

NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and council of the City of Columbus, NE, will be held on Monday, September 15, 2025, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, for the purpose of hearing testimony in favor of, opposition to, and to answer questions in relation to, the proposed One and Six Year Plan for Highway, Road, and Street Improvements for the City of Columbus, NE. The plan may be examined at City Hall, Engineering Department, 2500 14 Street.

City of Columbus
Shuraya Choat, City Clerk

Publish: 09:04:25
Affidavit of Publication



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: August 26, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Nebraska Board of Public Roads Classifications and Standards 2025-2026 Fiscal Year One and Six Year Road Plan

RECOMMENDATION:

I recommend approval of the 2025-2026 fiscal year One and Six Year Road Plan and related forms.

DISCUSSION:

The 2026 One and Six Year Road plan includes projects corresponding with the 2025-2026 City Budget and CIPs. The forms are as follows:

- Form 7: Project Detail Sheet
- Form 8: One Year Plan
- Form 9: Six Year Plan (includes the One Year Plan)
- Form 11: Report of Previous Year
- Map: One and Six Year Road Plan

Maintenance defined projects are not included by rule in the One and Six Year Road Plans. Private developments are included as they will become City roadways.

FISCAL IMPACT:

The City has included its portion of the costs in the 2025-2026 fiscal year budget.

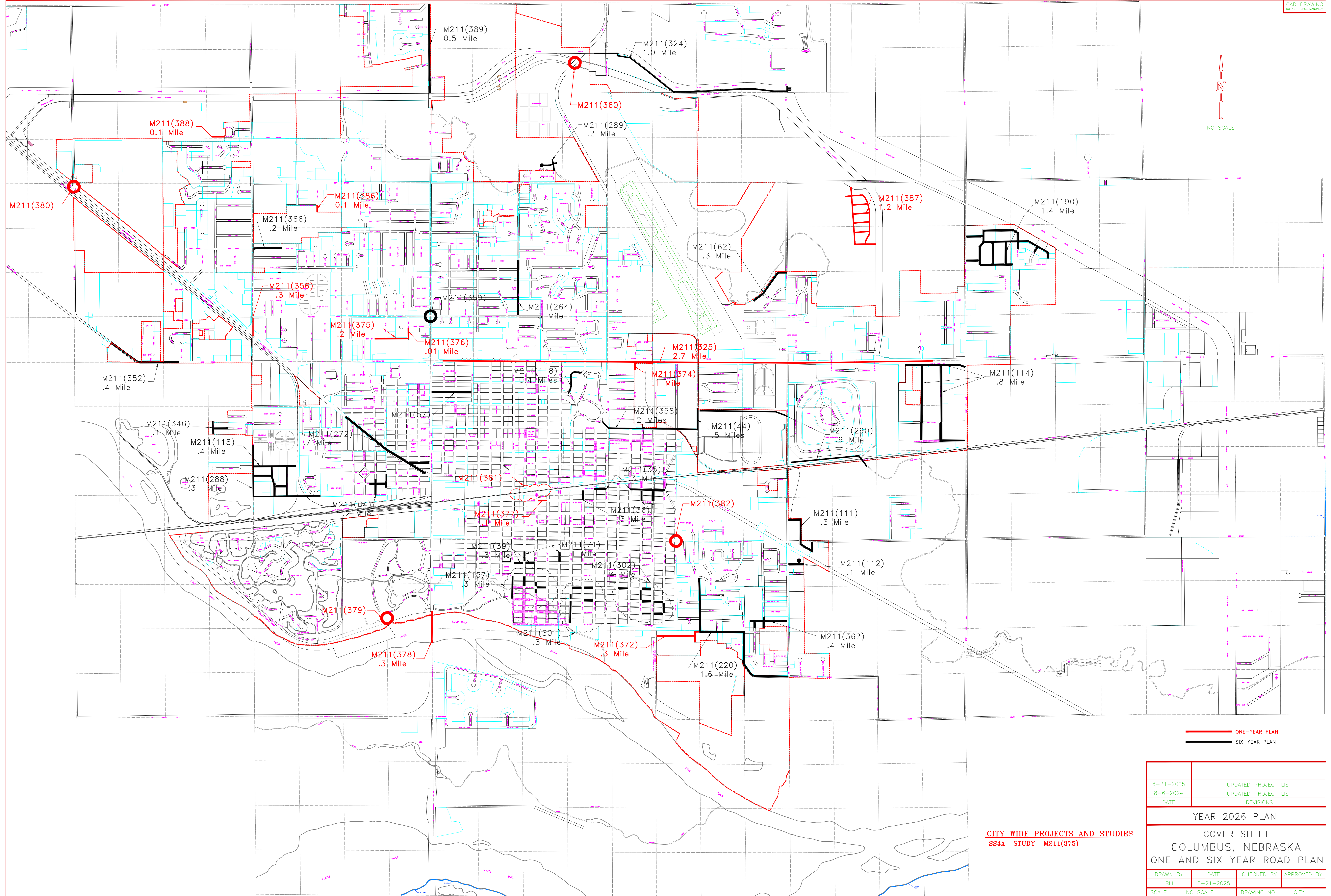
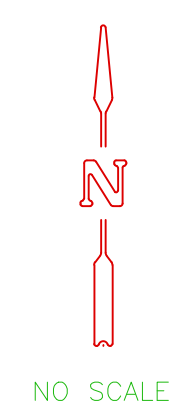
ALTERNATIVE:

Annual 1&6 Year Road Plan certification is required to obtain Highway-user revenue

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



— ONE-YEAR PLAN
— SIX-YEAR PLAN

CITY WIDE PROJECTS AND STUDIES
SS4A STUDY M211(375)

8-21-2025	UPDATED PROJECT LIST		
8-6-2024	UPDATED PROJECT LIST		
DATE	REVISIONS		
YEAR 2026 PLAN			
COVER SHEET			
COLUMBUS, NEBRASKA			
ONE AND SIX YEAR ROAD PLAN			
DRAWN BY	DATE	CHECKED BY	APPROVED BY
BLI	8-21-2025		
SCALE:	NO SCALE	DRAWING NO.	CITY

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

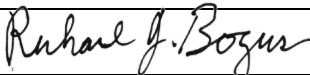
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: 12th Street from 12th Avenue to 16th Avenue 12th Street from 18th Avenue to 19th Avenue																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 200, 2045 = 400	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Bridge to Remain in Place:</td> <td style="width: 25%;">Roadway Width:</td> <td style="width: 25%;">Length:</td> <td style="width: 25%;">Type:</td> </tr> <tr> <td>New Bridge</td> <td>Roadway Width:</td> <td>Length:</td> <td>Type:</td> </tr> <tr> <td>Box Culvert:</td> <td>Span:</td> <td>Rise:</td> <td>Length: Type</td> </tr> <tr> <td>Culvert:</td> <td>Diameter:</td> <td>Length:</td> <td>Type:</td> </tr> <tr> <td>Bridges and Culverts Sized</td> <td>☐ Yes</td> <td>☒ N/A</td> <td>☐ Hydraulic Analysis Pending</td> </tr> </table>			Bridge to Remain in Place:	Roadway Width:	Length:	Type:	New Bridge	Roadway Width:	Length:	Type:	Box Culvert:	Span:	Rise:	Length: Type	Culvert:	Diameter:	Length:	Type:	Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending
Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Paving over existing Gravel Roadway w/Misc. grading																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		575				575																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (35)																			
Signature: <i>Rubane J. Bogus</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

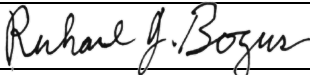
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE		City: COLUMBUS		Village:		
LOCATION DESCRIPTION: 14th, 15th, and 20th Avenues from 11th Street & 12th Street						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel						
Average Daily Traffic		Classification Type: (As shown on Functional Classification Map)				
2025 = 200, 2045 = 300		Local				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing: Concrete		Thickness: 6"	Width: 33'	
☒ Grading	☒ Concrete	☐ Right of Way	☐ Lighting			
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks				
Bridge to Remain in Place:	Roadway Width:	Length:		Type:		
New Bridge	Roadway Width:	Length:		Type:		
Box Culvert:	Span:	Rise:	Length:	Type:		
Culvert:	Diameter:	Length:		Type:		
Bridges and Culverts Sized	☐ Yes		☒ N/A		☐ Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: Paving over existing Gravel Roadway w/Misc. grading						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
		750				750
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (36)			
Signature: 		Title: City Engineer		Date: August 26, 2025		

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

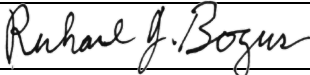
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Curb & Gutter (6th Street) 24th Avenue to 26th Avenue, north side of 6th Street, 26th Avenue to 27th Avenue. The above is what remains of this project.																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) 20' – 6" Concrete Paving (no curb and gutter)																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 300, 2045 = 500	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☐ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Curb & Gutter 5 ½' extension on present 22' paving on both sides makes a 33' paving.																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		375				375																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (39)																			
Signature: 			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

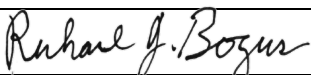
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Storm Sewer East Park Addition / 17th Street																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Asphalt and Concrete Street Crossings																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = NA, 2045 = NA	N/A																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing:	Thickness: Width:																				
☐ Grading	☐ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☐ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter: 48" to 54"	Length:	Type: RCP																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Assist drainage East Park by enlarging storm sewer system.																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		14,000				14,000																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)			PROJECT NO.: M211 (44)																			
Signature: 			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Storm Sewer Improvements 30th Avenue from 22nd to 23rd Streets 20th Street from 30th to 33rd Avenue																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Concrete																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 400, 2045 = 500	Local																					
Proposed Improvement																						
Design Standard Number:	Surfacing:	Thickness: Width:																				
☐ Grading	☐ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☐ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter: 18"	Length:	Type: RCP																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Improve storm sewer drainage in this area.																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		800				800																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)			PROJECT NO.: M211 (57)																			
Signature: 			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

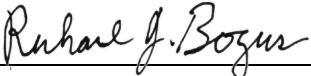
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Air Vista Drive southwest from 30 th Street to point 211' north of 27 th Street where it joins 33' concrete paving.																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 100, 2045 = 200	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Paving over existing Gravel Roadway w/misc. grading																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		700				700																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (62)																			
Signature: <i>Ronald J. Bogus</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: 12th Street, 37th Avenue to 38 ½ Avenue – 40 ½ Avenue to 41st Avenue 13th Street, 40 ½ Avenue to 41st Avenue, 37th Avenue, 13th Street ½ Block South 38th Avenue, 12th Street to 13th Street, ½ Block North, Oida Addition																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 100, 2045 = 200	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☐ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb & Gutter and Storm Sewer																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		550				550																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.2 Miles			PROJECT NO.: M211 (64)																			
Signature: 			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE		City: COLUMBUS		Village:		
LOCATION DESCRIPTION: 22nd Avenue between 6th Street to 7th Street 25th Avenue between 6th Street to 7th Street						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel						
Average Daily Traffic		Classification Type: (As shown on Functional Classification Map)				
2025 = 100, 2045 = 200		Local				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing: Concrete		Thickness: 6"	Width: 33'	
☒ Grading	☒ Concrete	☐ Right of Way	☒ Lighting			
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks				
Bridge to Remain in Place:	Roadway Width:	Length:		Type:		
New Bridge	Roadway Width:	Length:		Type:		
Box Culvert:	Span:	Rise:	Length:	Type		
Culvert:	Diameter:	Length:		Type:		
Bridges and Culverts Sized	☐ Yes		☒ N/A		☐ Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb & Gutter and Storm Sewer						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
		800				800
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.1 Miles			PROJECT NO.: M211 (71)			
Signature: <i>Ruhail J. Bogun</i>		Title: City Engineer		Date: August 26, 2025		

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Gates 1 st Subdivision – 2 nd Avenue, 8 th Street to 10 th Street, 10 th Street, 3 rd Avenue to 2 nd Avenue Gates 2 nd Subdivision – 2 nd Avenue south and southeasterly and return to 9 th Avenue																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 100, 2045 = 200	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb & Gutter and Storm Sewer																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		550				550																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (111)																			
Signature: <i>Richard J. Bogus</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Crumley Subdivision – 6 th Street and 3 rd Avenue – 5 th Street east to City Limits, also 2 nd Avenue cul-de-sac																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 100, 2045 = 200	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb & Gutter and Storm Sewer																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		500				500																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (112)																			
Signature: <i>Ruhel J. Bogus</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Sand Subdivision and (Replat Part) of Sand Subdivision 17th Street, Public Access Road from East 12th Avenue & East 11th Avenue from 17th Street north to Public Access Road, 17th Street from East 11th Avenue west.																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 400, 2045 = 600	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 8" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 33' Concrete, Curb & Gutter and Storm Sewer																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		1500				1500																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.8 Miles			PROJECT NO.: M211 (114)																			
Signature: <i>Ruhail J. Bogun</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

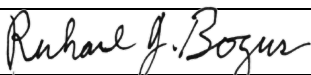
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE		City: COLUMBUS		Village:		
LOCATION DESCRIPTION: West Parkway 1 st and 2 nd Subdivisions 12 th Street – Munroe Avenue to 46 th Avenue; 13 th Street – 46 th Avenue to 48 th Avenue; 14 th Street – 248' East of Munroe Avenue to 48 th Avenue; Munroe Avenue – 11 th Street to 14 th Street; 46 th Avenue – 11 th Street to 14 th Street						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel						
Average Daily Traffic		Classification Type: (As shown on Functional Classification Map)				
2025 = 100, 2045 = 200		Local				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing: Concrete		Thickness: 6"	Width: 33'	
☒ Grading	☒ Concrete	☐ Right of Way	☒ Lighting			
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing				
☐ Asphalt	☐ Erosion Control	☒ Sidewalks				
Bridge to Remain in Place:	Roadway Width:	Length:		Type:		
New Bridge	Roadway Width:	Length:		Type:		
Box Culvert:	Span:	Rise:	Length:	Type		
Culvert:	Diameter:	Length:		Type:		
Bridges and Culverts Sized	☐ Yes		☒ N/A		☐ Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: Concrete Paving, Curb & Gutter 33' Wide and Storm Sewer						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
		975				975
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.4 Miles			PROJECT NO.: M211 (118)			
Signature: 		Title: City Engineer		Date: August 26, 2025		

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

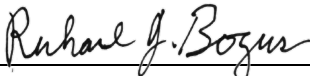
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: 26 th Avenue from 3 rd to 5 th Streets; 25 th Avenue from 4 th to 5 th Streets; 24 th Avenue from 4 th Street North and South ½ Block; 4 th Street from 23 rd to 24 th Avenue																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 200, 2045 = 300	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 33' Concrete Paving, Curb & Gutter, Storm Sewer																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		675				675																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (157)																			
Signature: 			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE		City: COLUMBUS		Village:																					
LOCATION DESCRIPTION: Johannes Subdivision																									
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																									
Average Daily Traffic		Classification Type: (As shown on Functional Classification Map)																							
2025 = 150, 2045 = 300		Local																							
Proposed Improvement																									
Design Standard Number: Municipal		Surfacing: Concrete		Thickness: 6"	Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way	☐ Lighting																						
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																							
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																							
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																							
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																						
New Bridge	Roadway Width:	Length:	Type:																						
Box Culvert:	Span:	Rise:	Length: Type																						
Culvert:	Diameter:	Length:	Type:																						
Bridges and Culverts Sized	☐ Yes ☒ N/A		☐ Hydraulic Analysis Pending																						
OTHER CONSTRUCTION FEATURES: Paving over existing Gravel Roadway w/misc. grading																									
ESTIMATED COST (In Thousands)		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																		
*OPTIONAL			4,400				4,400																		
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.4 Miles				PROJECT NO.: M211 (190)																					
Signature: 			Title: City Engineer		Date: August 26, 2025																				

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

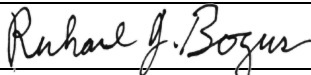
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: 10 th Avenue Lovers Lane to 5 th Street, Lovers Lane 5 th Street to 10 th Avenue; 7 th Avenue from Lovers Lane to South 5 th Street East to 3 rd Avenue																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Asphalt																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 765, 2045 = 950	Collector																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 8" Width: 41'																				
☒ Grading	☒ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 41' Concrete Paving, Curb & Gutter with Storm Sewer																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		4,200				4,200																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.6 Miles			PROJECT NO.: M211 (220)																			
Signature: <i>Ronald J. Bogun</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

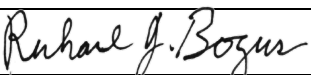
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE		City: COLUMBUS		Village:		
LOCATION DESCRIPTION: 26th Avenue from 27th Street to 32nd Avenue						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Concrete						
Average Daily Traffic		Classification Type: (As shown on Functional Classification Map)				
2025 = 5450, 2045 = 7500		Collector				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing: Concrete		Thickness: 8"	Width: 33'	
☐ Grading	☒ Concrete	☐ Right of Way	☐ Lighting			
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments				
☐ Armor Coat	☐ Drainage Structures	☐ Fencing				
☐ Asphalt	☒ Erosion Control	☐ Sidewalks				
Bridge to Remain in Place:	Roadway Width:	Length:		Type:		
New Bridge	Roadway Width:	Length:		Type:		
Box Culvert:	Span:	Rise:	Length:	Type		
Culvert:	Diameter:	Length:		Type:		
Bridges and Culverts Sized	☐ Yes		☒ N/A		☐ Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: Federal Funds, Purchase Program						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
		1,250				1,250
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (264)			
Signature: 		Title: City Engineer		Date: August 26, 2025		

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Howard Blvd – 33rd Avenue to 41st Avenue 14th Street – 33rd Avenue to 23rd Street																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Asphalt over concrete (Approx. 0.7 miles) Concrete (Approx. 0.3 Miles)																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 6300, 2045 = 8500	Principal Arterial																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 9" Width: 41'																				
☐ Grading	☒ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☐ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 41' Concrete Paving, Curb & Gutter with Storm Sewer Federal Funds Purchase Program Construct ADA compliant ramps																						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
		4,600				4,600																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.0 Miles			PROJECT NO.: M211 (272)																			
Signature: 			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: 48th Avenue Bradshaw Park Entrance to 11th Street; 11th Street from 48th Avenue to 41st Avenue																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Asphalt & Concrete rural section																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 1300, 2045 = 2300	Collector																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 9" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 33' Wide concrete roadway with curb & gutter																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		3,300				3,300																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (288)																			
Signature: <i>Ruhel J. Bogun</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

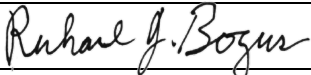
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Private Development Deerfield Park 2nd Addition																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Undeveloped																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 0, 2045 = 200	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES:																						
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ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL					350	350																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.5 Miles																						
PROJECT NO.: M211 (289)																						
Signature: <i>Ronald J. Boger</i>		Title: City Engineer																				
		Date: August 26, 2025																				

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE		City: COLUMBUS		Village:		
LOCATION DESCRIPTION: Ag Park Drainage 10th Avenue & 19th Street drainage to Lost Creek rail road bridge SE corner Christopher's Cove						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Open channel drainage						
Average Daily Traffic		Classification Type: (As shown on Functional Classification Map)				
2025 = N/A, 2045 = N/A		N/A				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing: Concrete		Thickness: 6"	Width: 33'	
☒ Grading	☐ Concrete	☐ Right of Way	☐ Lighting			
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing				
☐ Asphalt	☒ Erosion Control	☐ Sidewalks				
Bridge to Remain in Place:	Roadway Width:	Length:		Type:		
New Bridge	Roadway Width:	Length:		Type:		
Box Culvert:	Span:	Rise:	Length:	Type		
Culvert:	Diameter: 24" to twin 30"	Length:		Type: RCP		
Bridges and Culverts Sized	☐ Yes		☒ N/A		☐ Hydraulic Analysis Pending	
OTHER CONSTRUCTION FEATURES: Clean out and upgrade drainage system and build retention structure Wetland delineation study required						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
		2,000				2,000
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)			PROJECT NO.:			
			M211 (290)			
Signature: 		Title: City Engineer		Date: August 26, 2025		

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: 21 st Avenue from 1 st to 3 rd Street; 21 st Avenue from 3 rd Street North ½ Block; 4 th Street from 20 th to 21 st Avenue; 4 th Street from 19 th to 20 th Avenue; 3 rd Street from 19 th to 20 th Avenue																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 200, 2045 = 300	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☐ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 33' Concrete Paving and Storm Sewer																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		1,200				1,200																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (301)																			
Signature: <i>Rubal J. Bozner</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: 4th Street from 16th to 17th Avenue; 4th Street from 14th to 15th Avenue 3rd Street from 14th to 15th Avenue; 3rd Street from 13th to 14th Avenue 2nd Street from 14th to 15th Avenue; 2nd Street from 13th to 14th Avenue; 15th Avenue 3rd to 4th Street; 13th Avenue from 2nd to 3rd Street																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Gravel																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 200, 2045 = 300	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☐ Grading	☐ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments																				
☐ Armor Coat	☐ Drainage Structures	☐ Fencing																				
☐ Asphalt	☐ Erosion Control	☐ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 33' Concrete Paving and Storm Sewer																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		1,200				1,200																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.4 Miles			PROJECT NO.: M211 (302)																			
Signature: <i>Ruhail J. Bogun</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Power House Park Trail Phase 2 North side of Lost Creek Parkway along Lost Creek Flood Control ditch from Wilderness Park Road to 3rd Avenue																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Undeveloped Land																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 0, 2045 = N/A	N/A																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 10'																				
☒ Grading	☒ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments ☒ Trail																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Proposed: Nebraska Games & Park Recreational Trail Grant (50%) up to \$250,000 Proposed: Lower Loup NRD (15%)																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		900	250			1,150																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 1.0 Miles			PROJECT NO.: M211 (324)																			
Signature: <i>Rubane J. Bogus</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

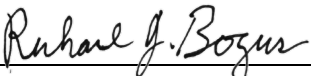
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:
LOCATION DESCRIPTION: 23rd Street from 32nd Avenue to East of East 11th Avenue		
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Asphalt over Concrete		
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)	
2025 = 23,730, 2045 = 40,000	Expressway	
Proposed Improvement		
Design Standard Number: Highway	Surfacing: Concrete	Thickness: TBD
Width: 60' Plus		
☒ Grading	☒ Concrete	☒ Right of Way
☒ Lighting	☒ Curb & Gutter	☒ Utility Adjustments
☐ Aggregate	☒ Drainage Structures	☒ Traffic Signals
☐ Armor Coat	☐ Fencing	
☐ Asphalt	☒ Erosion Control	☒ Sidewalks
Bridge to Remain in Place:	Roadway Width:	Length: Type:
New Bridge	Roadway Width:	Length: Type:
Box Culvert:	Span:	Rise: Length: Type:
Culvert:	Diameter:	Length: Type:
Bridges and Culverts Sized	☐ Yes	☒ N/A
		☐ Hydraulic Analysis Pending
OTHER CONSTRUCTION FEATURES: NDOT Project – State and City Funds. Sidewalk replacement, traffic signal replacement. Partial access elimination property acquisition		
ESTIMATED COST (In Thousands)	*COUNTY	*CITY
*OPTIONAL		11,500
		23,500
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)	PROJECT NO.:	
2.7 Miles	M211 (325)	
Signature: <i>Ronald J. Bogun</i>	Title: City Engineer	Date: August 26, 2025

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

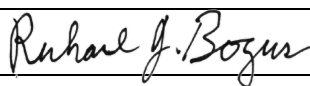
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Riverside 3rd Addition																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Undeveloped Land																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 0, 2045 = 100	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments ☐ Traffic Signals																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☐ Erosion Control	☐ Sidewalks																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Bridge to Remain in Place:</td> <td style="width: 25%;">Roadway Width:</td> <td style="width: 25%;">Length:</td> <td style="width: 25%;">Type:</td> </tr> <tr> <td>New Bridge</td> <td>Roadway Width:</td> <td>Length:</td> <td>Type:</td> </tr> <tr> <td>Box Culvert:</td> <td>Span:</td> <td>Rise:</td> <td>Length: Type</td> </tr> <tr> <td>Culvert:</td> <td>Diameter:</td> <td>Length:</td> <td>Type:</td> </tr> <tr> <td>Bridges and Culverts Sized</td> <td>☐ Yes</td> <td>☒ N/A</td> <td>☐ Hydraulic Analysis Pending</td> </tr> </table>			Bridge to Remain in Place:	Roadway Width:	Length:	Type:	New Bridge	Roadway Width:	Length:	Type:	Box Culvert:	Span:	Rise:	Length: Type	Culvert:	Diameter:	Length:	Type:	Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending
Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Private development. Roads turned over to city																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL					375	375																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.1 Miles			PROJECT NO.: M211 (346)																			
Signature: 			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: 23rd Street / Shady Lake Road from 54th Avenue to West Corporate Limits SID No. 188																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) 24' Rural Asphalt																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 1,360, 2045 = 2,500	Arterial																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 9" Width: 41'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments ☐ Traffic Signals																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☐ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Federal Funds Purchase Program Assessments																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		4,200				4,200																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.6 Miles			PROJECT NO.: M211 (352)																			
Signature: 			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: 27th Street and 33rd Avenue Light Signal Upgrade																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) 33rd Avenue – Concrete 27th Street – Asphalt over concrete																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 9,000, 2045 = 11,500	Arterials																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing:	Thickness: Width:																				
☐ Grading	☐ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments ☒ Traffic Signal																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☐ Erosion Control	☐ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Existing Signal Upgrades																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		500				500																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)			PROJECT NO.: M211 (359)																			
Signature: <i>Ruhane J. Bogus</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

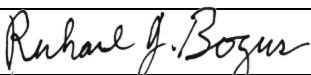
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Private Development – Centennial Park 8th Addition 2nd Street from 3rd to 7th Avenues; 5th Avenue from 2nd Street north and south 200' and 6th Avenue from 2nd Street south 200'																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Undeveloped Land																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 200, 2045 = 400	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments ☐ Traffic Signal																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☐ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: 																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL					700	700																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.4 Miles			PROJECT NO.: M211 (362)																			
Signature: <i>Ruhail J. Bogun</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Private Development Park Place 10th Addition																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge)																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 0, 2045 = 150	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments ☐ Traffic Signal																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES:																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL					400	400																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.2 Miles			PROJECT NO.: M211 (366)																			
Signature: 			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Private Development Quail Meadows Addition Extension of 10th Avenue and 2nd Street																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge)																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 0, 2045 = 150	Local																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 6" Width: 33'																				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments ☐ Traffic Signal																				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing																				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES:																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">ESTIMATED COST (In Thousands)</th> <th style="width: 10%;">*COUNTY</th> <th style="width: 10%;">*CITY</th> <th style="width: 10%;">*STATE</th> <th style="width: 10%;">*FEDERAL</th> <th style="width: 10%;">*OTHER</th> <th style="width: 10%;">*TOTAL</th> </tr> <tr> <td>*OPTIONAL</td> <td></td> <td></td> <td></td> <td></td> <td>375</td> <td>375</td> </tr> </table>			ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL	*OPTIONAL					375	375						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL					375	375																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles																						
PROJECT NO.: M211 (372)																						
Signature: <i>Ronald J. Boyer</i>		Title: City Engineer																				
		Date: August 26, 2025																				

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

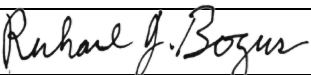
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Safety Streets For All (SS4A) Study 33rd Avenue from Lost Creek Parkway to 53rd Street 8th Street from 3rd to 33rd Avenue Howard Boulevard from 23rd Street to 33rd Avenue Downtown Area																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge)																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = NA, 2045 = NA	Arterial and Collectors																					
Proposed Improvement																						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 9" Width: 41'																				
☐ Grading	☐ Concrete	☐ Right of Way ☐ Lighting																				
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments ☐ Traffic Signal																				
☐ Armor Coat	☐ Drainage Structures	☐ Fencing																				
☐ Asphalt	☐ Erosion Control	☐ Sidewalks																				
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Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES:																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		100	400			500																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) NA			PROJECT NO.: M211 (375)																			
Signature: <i>Ronald J. Boger</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

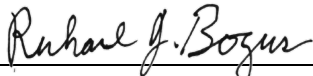
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE		City: COLUMBUS		Village:		
LOCATION DESCRIPTION: NDOT Loup River Bridge						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge)						
Average Daily Traffic		Classification Type: (As shown on Functional Classification Map)				
2025 = 14,455, 2045 = 21,000		Expressway				
Proposed Improvement						
Design Standard Number: Municipal		Surfacing: Concrete		Thickness: Varies		
Width: Varies						
☒ Grading	☒ Concrete	☐ Right of Way	☒ Lighting			
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments	☐ Traffic Signal			
☐ Armor Coat	☒ Drainage Structures	☐ Fencing				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks				
Bridge to Remain in Place:	Roadway Width:	Length:		Type:		
New Bridge	Roadway Width:	Length:		Type:		
Box Culvert:	Span:	Rise:	Length:	Type		
Culvert:	Diameter:	Length:		Type:		
Bridges and Culverts Sized	☐ Yes	☒ N/A		☐ Hydraulic Analysis Pending		
OTHER CONSTRUCTION FEATURES:						
NDOT Project City LPA						
ESTIMATED COST (In Thousands) *OPTIONAL	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
		5,500	21,600			27,100
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.3 Miles			PROJECT NO.: M211 (378)			
Signature: 		Title: City Engineer		Date: August 26, 2025		

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:
LOCATION DESCRIPTION: Loup River Bridge Section 106 Design and Construction Location in West Pawnee Park		
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Undeveloped Construction over existing concrete trail		
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)	
2025 = NA, 2045 = NA	NA	
Proposed Improvement		
Design Standard Number: N/A	Surfacing: Concrete	Thickness: NA Width: NA
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments ☐ Traffic Signal
☐ Armor Coat	☐ Drainage Structures	☐ Fencing ☒ Structure
☐ Asphalt	☐ Erosion Control	☒ Sidewalks ☒ Boards
Bridge to Remain in Place:	Roadway Width:	Length: Type:
New Bridge	Roadway Width:	Length: Type:
Box Culvert:	Span:	Rise: Length: Type:
Culvert:	Diameter:	Length: Type:
Bridges and Culverts Sized	☐ Yes	☒ N/A ☐ Hydraulic Analysis Pending
OTHER CONSTRUCTION FEATURES: Bridge model structure Display Boards		
ESTIMATED COST (In Thousands)	*COUNTY	*CITY
*OPTIONAL		750
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)		PROJECT NO.: M211 (379)
Signature: 	Title: City Engineer	Date: August 26, 2025

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

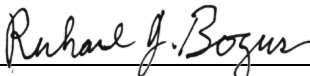
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:																				
LOCATION DESCRIPTION: Highway 81/63rd Avenue Traffic Signal Design																						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Existing concrete intersection on Expressway																						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																					
2025 = 9,145, 2045 = 11,000	Expressway																					
Proposed Improvement																						
Design Standard Number: Highway	Surfacing:	Thickness: Width:																				
☐ Grading	☐ Concrete	☐ Right of Way ☒ Lighting																				
☐ Aggregate	☐ Curb & Gutter	☐ Utility Adjustments ☒ Traffic Signal																				
☐ Armor Coat	☐ Drainage Structures	☐ Fencing																				
☐ Asphalt	☐ Erosion Control	☐ Sidewalks																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Bridge to Remain in Place:</td> <td style="width: 25%;">Roadway Width:</td> <td style="width: 25%;">Length:</td> <td style="width: 25%;">Type:</td> </tr> <tr> <td>New Bridge</td> <td>Roadway Width:</td> <td>Length:</td> <td>Type:</td> </tr> <tr> <td>Box Culvert:</td> <td>Span:</td> <td>Rise:</td> <td>Length: Type</td> </tr> <tr> <td>Culvert:</td> <td>Diameter:</td> <td>Length:</td> <td>Type:</td> </tr> <tr> <td>Bridges and Culverts Sized</td> <td>☐ Yes</td> <td>☒ N/A</td> <td>☐ Hydraulic Analysis Pending</td> </tr> </table>			Bridge to Remain in Place:	Roadway Width:	Length:	Type:	New Bridge	Roadway Width:	Length:	Type:	Box Culvert:	Span:	Rise:	Length: Type	Culvert:	Diameter:	Length:	Type:	Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending
Bridge to Remain in Place:	Roadway Width:	Length:	Type:																			
New Bridge	Roadway Width:	Length:	Type:																			
Box Culvert:	Span:	Rise:	Length: Type																			
Culvert:	Diameter:	Length:	Type:																			
Bridges and Culverts Sized	☐ Yes	☒ N/A	☐ Hydraulic Analysis Pending																			
OTHER CONSTRUCTION FEATURES: Construction once traffic signal warrants are met																						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																
*OPTIONAL		200				200																
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)			PROJECT NO.: M211 (380)																			
Signature: <i>Ronald J. Boger</i>			Title: City Engineer		Date: August 26, 2025																	

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

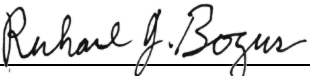
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:				
LOCATION DESCRIPTION: Downtown RR Quiet Zone Study 23rd and 26th Avenues and Security Project						
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Asphalt over Concrete						
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)					
2025 = 2,090, 2045 = 2,090 (23 rd Ave.)	Arterial / Collector					
2025 = 2,705, 2045 = 3,800 (26 th Ave.)						
Proposed Improvement						
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: Width:				
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting				
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments ☐ Traffic Signal				
☐ Armor Coat	☒ Drainage Structures	☒ Fencing ☒ Study				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks				
Bridge to Remain in Place:	Roadway Width:	Length: Type:				
New Bridge	Roadway Width:	Length: Type:				
Box Culvert:	Span:	Rise: Length: Type:				
Culvert:	Diameter:	Length: Type:				
Bridges and Culverts Sized	☐ Yes	☒ N/A ☐ Hydraulic Analysis Pending				
OTHER CONSTRUCTION FEATURES: Includes closed crossing upgrades, fencing, and beautification between 12th and 30th Avenues						
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
*OPTIONAL		300				300
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)			PROJECT NO.: M211 (381)			
Signature: 			Title: City Engineer		Date: August 26, 2025	

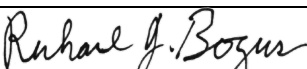
Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:
LOCATION DESCRIPTION: 8th Street & 12th Avenue Intersection Evaluation & Improvements		
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Concrete (both)		
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)	
2025 = 6715, 2045 = 8,400 (8 th Street)	Arterials	
2025 = 3,935, 2045 = 5,000 (12 th Avenue)		
Proposed Improvement		
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 9"
Width: Varies		
☒ Grading	☒ Concrete	☒ Right of Way
☒ Lighting		
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments
☐ Traffic Signal		
☐ Armor Coat	☒ Drainage Structures	☐ Fencing
☒ Study		
☐ Asphalt	☒ Erosion Control	☒ Sidewalks
Bridge to Remain in Place:	Roadway Width:	Length: Type:
New Bridge	Roadway Width:	Length: Type:
Box Culvert:	Span:	Rise: Length: Type:
Culvert:	Diameter:	Length: Type:
Bridges and Culverts Sized	☐ Yes	☒ N/A
☐ Hydraulic Analysis Pending		
OTHER CONSTRUCTION FEATURES: Roundabout Property Acquisitions		
ESTIMATED COST (In Thousands)	*COUNTY	*CITY
*OPTIONAL		2,200
	*STATE	*FEDERAL
	*OTHER	*TOTAL
		2,200
PROJECT LENGTH (Nearest Tenth, State Unit of Measure)	PROJECT NO.: M211 (382)	
Signature: 	Title: City Engineer	Date: August 26, 2025

Board of Public Roads Classifications and Standards
FORM 7 ONE-AND SIX-YEAR PLAN
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE		City: COLUMBUS		Village:	
LOCATION DESCRIPTION: Private Development North Creek Addition 43rd Avenue from approximately 640 feet south of 38th Street, south 250 feet					
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Undeveloped					
Average Daily Traffic		Classification Type: (As shown on Functional Classification Map)			
2025 = 0, 2045 = 200		Local			
Proposed Improvement					
Design Standard Number: Municipal		Surfacing: Concrete		Thickness: 6"	Width: 33'
☒ Grading	☒ Concrete	☐ Right of Way		☒ Lighting	
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments		☐ Traffic Signal	
☐ Armor Coat	☒ Drainage Structures	☐ Fencing		☐ Study	
☐ Asphalt	☐ Erosion Control	☒ Sidewalks		☐ Trails	
Bridge to Remain in Place:	Roadway Width:	Length:		Type:	
New Bridge	Roadway Width:	Length:		Type:	
Box Culvert:	Span:	Rise:	Length:		Type
Culvert:	Diameter:	Length:		Type:	
Bridges and Culverts Sized	☐ Yes		☒ N/A		☐ Hydraulic Analysis Pending
OTHER CONSTRUCTION FEATURES:					
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER
*OPTIONAL					250
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.1 Miles			PROJECT NO.: M211 (386)		
Signature: 		Title: City Engineer		Date: August 26, 2025	

County: PLATTE		City: COLUMBUS		Village:			
LOCATION DESCRIPTION:							
Private Development Cottonwood Heights Addition Unnamed Streets and Avenues in the southwest corner of East 6 th Avenue and 38 th Street							
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge)							
Undeveloped							
Average Daily Traffic		Classification Type: (As shown on Functional Classification Map)					
2025 = 0, 2045 = 750		Local and Collector					
Proposed Improvement							
Design Standard Number: Municipal		Surfacing: Concrete		Thickness: 6"- 8"	Width: 33' - 41'		
☒ Grading	☒ Concrete	☒ Right of Way	☒ Lighting				
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments	☐ Traffic Signal				
☐ Armor Coat	☒ Drainage Structures	☐ Fencing	☐ Study				
☐ Asphalt	☒ Erosion Control	☒ Sidewalks	☒ Trails				
Bridge to Remain in Place:	Roadway Width:	Length:		Type:			
New Bridge	Roadway Width:	Length:		Type:			
Box Culvert:	Span:	Rise:	Length:	Type			
Culvert:	Diameter:	Length:		Type:			
Bridges and Culverts Sized	☐ Yes	☒ N/A		☐ Hydraulic Analysis Pending			
OTHER CONSTRUCTION FEATURES:							
ESTIMATED COST (In Thousands)		*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL
*OPTIONAL						900	900
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.5 Miles			PROJECT NO.: M211 (387)				
Signature:		Title: City Engineer		Date: August 26, 2025			

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

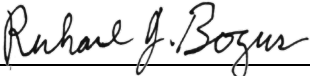
HIGHWAY OR STREET IMPROVEMENT PROJECT

County: PLATTE	City: COLUMBUS	Village:
LOCATION DESCRIPTION: Private Development Meadow Ridge 12th Addition Grayhawk Place Cul-De-Sac		
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Undeveloped		
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)	
2025 = 0, 2045 = 200	Local	
Proposed Improvement		
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 9" Width: 41'
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting
☐ Aggregate	☒ Curb & Gutter	☐ Utility Adjustments ☐ Traffic Signal
☐ Armor Coat	☒ Drainage Structures	☐ Fencing ☐ Study
☐ Asphalt	☐ Erosion Control	☒ Sidewalks
Bridge to Remain in Place:	Roadway Width:	Length: Type:
New Bridge	Roadway Width:	Length: Type:
Box Culvert:	Span:	Rise: Length: Type:
Culvert:	Diameter:	Length: Type:
Bridges and Culverts Sized	☐ Yes	☒ N/A ☐ Hydraulic Analysis Pending
OTHER CONSTRUCTION FEATURES:		
ESTIMATED COST (In Thousands)	*COUNTY	*CITY
*OPTIONAL		
	*STATE	*FEDERAL
		*OTHER
		400
		*TOTAL
		400
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.2 Miles		PROJECT NO.: M211 (388)
Signature: <i>Ronald J. Boger</i>		Title: City Engineer
		Date: August 26, 2025

Board of Public Roads Classifications and Standards

FORM 7 ONE-AND SIX-YEAR PLAN

HIGHWAY OR STREET IMPROVEMENT PROJECT

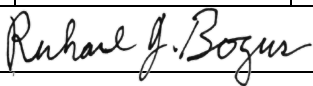
County: PLATTE	City: COLUMBUS	Village:																								
LOCATION DESCRIPTION: 33rd Avenue – Lost Creek Parkway to 53rd Street																										
EXISTING SURFACE TYPE AND STRUCTURES: (Such as Dirt, Gravel, Asphalt, Concrete, Culvert, or Bridge) Asphalt Overlay Steel Bridge and Concrete Approaches																										
Average Daily Traffic	Classification Type: (As shown on Functional Classification Map)																									
2025 = 2,000, 2045 = 4,000	Arterial																									
Proposed Improvement																										
Design Standard Number: Municipal	Surfacing: Concrete	Thickness: 9" Width: 41'																								
☒ Grading	☒ Concrete	☐ Right of Way ☒ Lighting																								
☐ Aggregate	☒ Curb & Gutter	☒ Utility Adjustments ☐ Traffic Signal																								
☐ Armor Coat	☒ Drainage Structures	☐ Fencing ☒ Trail																								
☐ Asphalt	☒ Erosion Control	☒ Sidewalks																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Bridge to Remain in Place:</td> <td style="width: 25%;">Roadway Width:</td> <td style="width: 25%;">Length:</td> <td style="width: 25%;">Type:</td> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> <td></td> </tr> <tr> <td>New Bridge</td> <td>Roadway Width: 41 Feet</td> <td>Length: 80 Feet</td> <td>Type: Single span steel</td> </tr> <tr> <td>Box Culvert:</td> <td>Span:</td> <td>Rise:</td> <td>Length: Type</td> </tr> <tr> <td>Culvert:</td> <td>Diameter:</td> <td>Length:</td> <td>Type:</td> </tr> <tr> <td>Bridges and Culverts Sized</td> <td>☐ Yes</td> <td>☐ N/A</td> <td>☒ Hydraulic Analysis Pending</td> </tr> </table>			Bridge to Remain in Place:	Roadway Width:	Length:	Type:					New Bridge	Roadway Width: 41 Feet	Length: 80 Feet	Type: Single span steel	Box Culvert:	Span:	Rise:	Length: Type	Culvert:	Diameter:	Length:	Type:	Bridges and Culverts Sized	☐ Yes	☐ N/A	☒ Hydraulic Analysis Pending
Bridge to Remain in Place:	Roadway Width:	Length:	Type:																							
New Bridge	Roadway Width: 41 Feet	Length: 80 Feet	Type: Single span steel																							
Box Culvert:	Span:	Rise:	Length: Type																							
Culvert:	Diameter:	Length:	Type:																							
Bridges and Culverts Sized	☐ Yes	☐ N/A	☒ Hydraulic Analysis Pending																							
OTHER CONSTRUCTION FEATURES: Roadway proposed Street Improvement District Federal Funds Purchase Program (80%) Assessment (20%)																										
ESTIMATED COST (In Thousands)	*COUNTY	*CITY	*STATE	*FEDERAL	*OTHER	*TOTAL																				
*OPTIONAL		6,000				6,000																				
PROJECT LENGTH (Nearest Tenth, State Unit of Measure) 0.2 Miles			PROJECT NO.: M211 (389)																							
Signature: 			Title: City Engineer		Date: August 26, 2025																					

Board of Public Roads Classifications and Standards

Form 8 Summary of One-Year Plan

Year Ending: December 31, 2026

Sheet 1 of 1

County: PLATTE		City: COLUMBUS		Village:	
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
1	M211 (325)	2.7	Miles	35,000	23 St. 32 nd Ave. to E 11 Ave. (NDOT)
2	M211 (375)	-	-	500	SS4A Study
3	M211 (378)	0.3	Miles	27,100	NDOT Loup River Bridge
4	M211 (379)	-	-	750	Loup River Bridge Section 106 Design
5	M211 (380)	-	-	200	Highway 81/63 rd Avenue Traffic Signal Design
6	M211 (382)	0.1	Miles	2,200	8 th Street & 12 th Avenue Intersection Improvements
7	M211 (381)	-	-	300	Downtown RR Quiet Zone Study & Security Project
8	M211 (386)	0.1	Miles	250	North Creek Addition
9	M211 (388)	0.2	Miles	400	Meadow Ridge 12 th Addition
10	M211 (387)	0.5	Miles	900	Cottonwood Heights Addition
11	M211 (372)	0.3	Miles	375	Quail Meadows Addition
Signature: 		Title: City Engineer		Date: August 26, 2025	

Board of Public Roads Classifications and Standards

Form 9 Summary of Six-Year Plan

Year Ending: December 31, 2031

Sheet 1 of 3

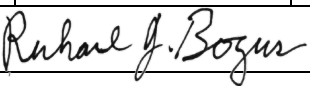
County: PLATTE		City: COLUMBUS		Village:	
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
1	M211 (325)	2.7	Miles	35,000	23 rd St. 32 nd Ave. to E 11 th Ave. (NDOT)
2	M211 (375)	-	-	500	SS4A Study
3	M211 (378)	0.3	Miles	27,100	NDOT Loup River Bridge
4	M211 (379)	-	-	750	Loup River Bridge Section 105 Design and Construction
5	M211 (380)	-	-	200	Highway 81/63 rd Avenue Traffic Signal Design
6	M211 (382)	0.1	Miles	2,200	8 th Street & 12 th Avenue Intersection Eval. & Improvements
7	M211 (381)	-	-	300	Downtown RR Quite Zone Study and Security Project
8	M211 (386)	0.1	Miles	250	North Creek Addition
9	M211 (388)	0.2	Miles	400	Meadow Ridge 12 th Addition
10	M211 (387)	0.5	Miles	900	Cottonwood Heights Addition
11	M211 (372)	0.3	Miles	375	Quail Meadows Addition
12	M211 (359)	-	-	500	27 th St. & 33 rd Ave. Light Signal Upgrade
13	M211 (352)	0.4	Miles	4,200	23 rd /Shady Lake, 54 th Ave. to W Corp. Limits
14	M211 (366)	0.2	Miles	400	Park Place 10 th Addition
15	M211 (362)	0.4	Miles	700	Centennial Park 8 th Addition
16	M211 (346)	0.1	Miles	375	Riverside 3 rd Addition
17	M211 (290)	-	-	2,000	Ag Park Drainage
18	M211 (272)	1.0	Miles	4,600	Howard Blvd. 33 rd Ave. to 23 rd St.
19	M211 (220)	1.6	Miles	4,200	10 th Ave. Lovers Lane to 5 th St.
Signature: 		Title: City Engineer			Date: August 26, 2025

Board of Public Roads Classifications and Standards

Form 9 Summary of Six-Year Plan

Year Ending: December 31, 2031

Sheet 2 of 3

County: PLATTE		City: COLUMBUS		Village:	
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
20	M211 (289)	0.5	Miles	350	Deerfield Park 2 nd Addition
21	M211 (44)	-	-	14,000	Storm Sewer East Park / 11 th St.
22	M211 (389)	0.5	Miles	6,000	33 rd Avenue Lost Creek Parkway to 53 rd Street
23	M211 (288)	0.3	Miles	3,300	48 th Ave. Park to 11 th St. 11 th St. 41 st – 48 th Ave.
24	M211 (39)	0.3	Miles	375	Curb & Gutter 6 th St. 24 th – 26 th Ave.
25	M211 (36)	0.3	Miles	750	14 th , 15 th , & 20 th Ave. between 11 th & 12 th St.
26	M211 (264)	0.3	Miles	1,250	26 th Ave. from 27 th – 32 nd St.
27	M211 (112)	0.3	Miles	500	Crumley Subdivision
28	M211 (114)	0.8	Miles	1,500	Sand Subdivision
29	M211 (57)	-	-	800	Storm Sewer Improve 30 th Ave. 22 nd to 23 rd St.
30	M211 (190)	1.4	Miles	4,400	Johannes Addition
31	M211 (64)	0.2	Miles	550	Oida Addition
32	M211 (111)	0.3	Miles	550	Gates 1 st & 2 nd Addition
33	M211 (157)	0.3	Miles	675	26 th Ave. from 3 rd to 5 th St. 25 th Ave. 3 rd to 5 th St.
34	M211 (324)	1.0	Miles	1,150	Power House Trail Phase 2
35	M211 (62)	0.3	Miles	700	Air Vista Drive
36	M211 (35)	0.3	Miles	575	12 th St. from 12 th to 16 th St. & 18 th to 19 th Ave.
37	M211 (118)	0.4	Miles	975	West Parkway 1 st & 2 nd Subdivision
38	M211 (71)	0.1	Miles	800	22 nd & 25 th Ave. between 6 th to 7 th St.
Signature: 		Title: City Engineer			Date: August 26, 2025

Board of Public Roads Classifications and Standards

Form 9 Summary of Six-Year Plan

Year Ending: December 31, 2031

Sheet 3 of 3

County: PLATTE		City: COLUMBUS			Village:
PRIORITY NUMBER	PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	ESTIMATED COST (Thousands)	REMARKS
39	M211 (301)	0.3	Miles	1,200	21 st Ave. from 1 st to ½ Blk N on 3 rd St.
40	M211 (302)	0.4	Miles	1,200	2 nd to 4 th St. from 16 th to 17 th Ave./ 14 th to 15 th Ave.
Signature: 		Title: City Engineer			Date: August 26, 2025

Board of Public Roads Classifications and Standards

Form 11 Report of Previous Year Highway or Street Improvement

Year Ending: December 31, 2025

Sheet 1 of 2

County: PLATTE			City: COLUMBUS		Village:	
PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	PROJECTED COST (Thousands)	CONTRACT PROJECT	OWN FORCES	DATE COMPLETED (Actual or Estimated)
M211 (325)	2.7	Miles	35,000	X		Continues
M211 (360)	-	-	930	X		8/2025
M211 (362)	0.4	Miles	700	X		Continues
M211 (366)	0.2	Miles	400	X		Continues
M211 (367)	0.3	Miles	450	X		5/2025
M211 (368)	0.2	Miles	300	X		11/2024
M211 (369)	0.2	Miles	440	X		6/2025
M211 (370)	0.5	Miles	1,400	X		6/2025
M211 (371)	0.2	Miles	350	X		11/2024
M211 (372)	0.3	Miles	375	X		Continues
M211 (373)	0.3	Miles	450	X		11/2024
M211 (374)	0.1	Miles	250	X		8/2025
M211 (375)	-	-	500	X		Continues
M211 (376)	0.1	Miles	100	X		9/2025
M211 (377)	0.1	Miles	250	X		7/2025
M211 (378)	0.3	Miles	27,100	X		Continues
M211 (379)	-	-	750	X		Continues
Signature: <i>Rahane J. Bogun</i>				Title: City Engineer		Date: August 26, 2025

Board of Public Roads Classifications and Standards

Form 11 Report of Previous Year Highway or Street Improvement

Year Ending: December 31, 2025

Sheet 2 of 2

County: PLATTE			City: COLUMBUS		Village:	
PROJECT NUMBER	LENGTH (Nearest Tenth)	UNIT OF MEASURE	PROJECTED COST (Thousands)	CONTRACT PROJECT	OWN FORCES	DATE COMPLETED (Actual or Estimated)
M211 (380)	-	-	200	X		Continues
M211 (381)	-	-	300	X		Continues
Signature: 				Title: City Engineer	Date: August 26, 2025	

7.A.1. Resolution No. R25-121 adopting One and Six Year Road Plan.

RESOLUTION NO. R25-121

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING A ONE AND SIX YEAR PLAN FOR HIGHWAY, ROAD, AND STREET IMPROVEMENTS FOR THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the city street superintendent has prepared and submitted to the mayor and council of the City of Columbus, Nebraska, a One and Six Year Plan for Highway, Road, and Street Improvements (One and Six Year Plan); and

WHEREAS, Notice of Public Hearing on the proposed One and Six Year Plan was published in the Columbus Telegram, a newspaper published and of general circulation in the City of Columbus, on September 4, 2025, proof of publication of which is on file in the office of the city clerk; and

WHEREAS, Notice of Public Hearing on the proposed One and Six Year Plan was posted at the Platte County Courthouse, Columbus Public Library, and Columbus Community Building in the city of Columbus on September 4, 2025, affidavit of posting of which is on file in the office of the city engineer; and

WHEREAS, such public hearing was held on the aforesaid One and Six Year Plan in the Community Room at 6 p.m., on September 15, 2025, at which time the mayor and council heard all persons in favor of, opposed to, and explained any questions asked thereon, and at the conclusion thereof, the mayor and council found and determined that the One and Six Year Plan for street improvements for the City of Columbus should be adopted without amendment.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the One and Six Year Plan for the City of Columbus, Nebraska, be adopted.

BE IT FURTHER RESOLVED that a copy of this resolution, a copy of the affidavit of publication of notice of public hearing, and a copy of the One and Six Year Plan be submitted to the State of Nebraska, Department of Transportation.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

ASSISTANT CITY CLERK

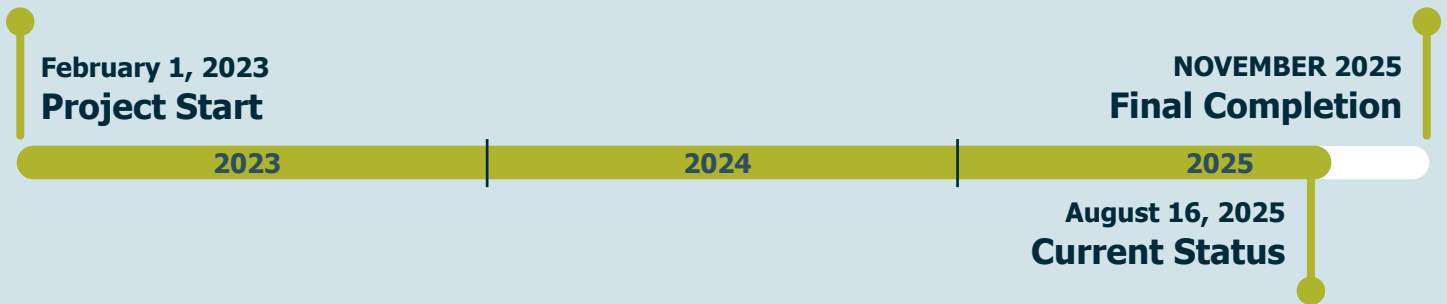
8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: Finance department report included in Consent Agenda

9.A. Update on Nebraska Department of Transportation 23rd Street Reconstruction project.

COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT

AUGUST 2025



August 2025 Construction Update

Work That Occurred This Month: In August 2025, concrete paving operations continued. Mainline highway subgrade stabilization, foundation course, and pavement are now complete from 31st Avenue to 21st Avenue. Driveways, intersections, sidewalks and parking lots are completed from 26th Avenue to 31st Avenue. In addition, the south portion of 23rd Avenue has been closed and the new pavement completed; this intersection will be reopened soon. Electrical work consisting of new traffic signal foundations, poles, and signal heads as well as street lighting units continue to be constructed from 21st Avenue to 31st Avenue. Within the next month, expectations are to finish eastbound paving and electrical operations, reconfigure traffic back to their respective sides and directions, and reconstruct median areas that were used as crossover locations during this phase (i.e. 16th Avenue & 18th Avenue).

Work That Occurred Last Month: In July 2025, construction operations progressed into concrete paving. Mainline highway subgrade stabilization, foundation course, and pavement was completed from 31st Avenue to 24th Avenue. In addition, the south portions of 26th Avenue and 30th Avenue were completed as well as driveways, intersections, sidewalks, and parking lots between 26th Avenue and 31st Avenue.



PROJECT HIGHLIGHTS



Percentage of the total monetary contract completed to date.



Percentage of total concrete pavement placed, including highway pavement, driveways, intersections, and sidewalks. Also included, but not limited to, incidental work such as stabilized subgrade, crushed concrete base course, etc.



Percentage of electrical work completed, including signalization and lighting.



Percentage of storm sewer work completed, including sewer pipe, manholes, curb inlets, and area inlets.



Percentage of new water main work completed, including water main services and crossings.

COLUMBUS 23RD STREET CONSTRUCTION SCHEDULE



Phase Legend (horizontal lines):

- On or ahead of schedule
- Less than or equal to 1 month behind schedule
- More than 1 month behind
- Complete

Project Progress Bar Legend (vertical line):

- On or ahead of schedule
- Less than or equal to 1 month behind schedule
- More than 1 month behind schedule

All traffic changes are weather dependent.

Visit ndot.info/32234 or scan the QR code for more information.



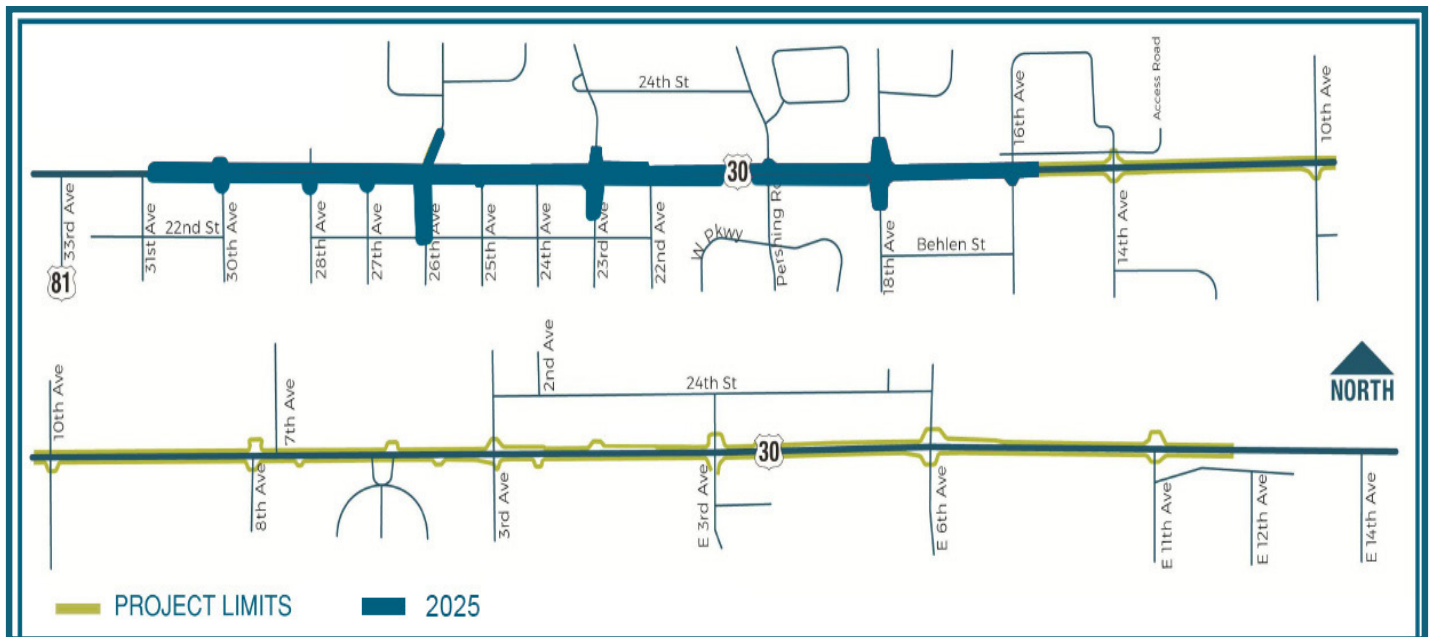
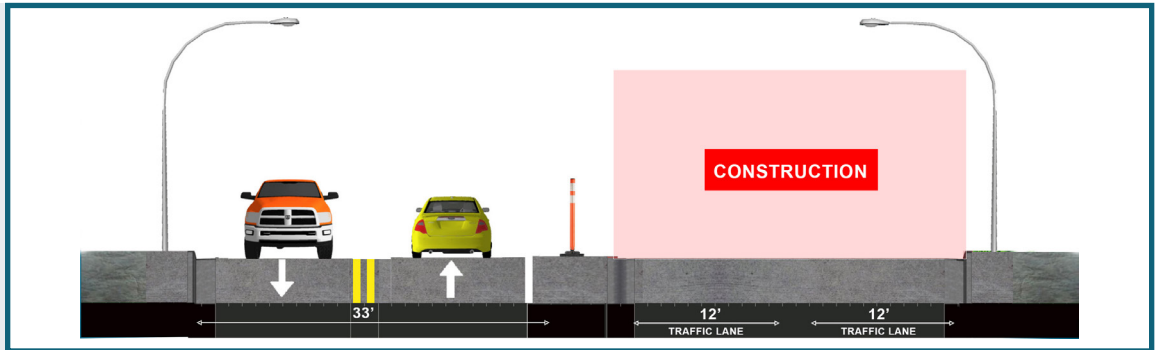
COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT | AUGUST 2025

2025

EASTBOUND:

31st Ave - 23rd Ave
(Spring - Summer)

23rd Ave - 18th Ave
(Spring - Summer)



23rd Street, Columbus

Weekly Public Relations Report

Date

September 2, 2025

Work from Last Week

- Paving: Pave parking lots, driveways, and sidewalks from 23rd to 24th Ave. Pave mainline gap and intersection return at 28th Ave.
- Electrical: Work on installing conduit and light pole bases from 18th Ave to 23rd Ave.

Work Anticipated This Week

- Paving: Pave parking lots, driveways, and sidewalks from 18th to 23rd Ave.
- Electrical: Work on installing conduit and light pole bases from 18th Ave to 23rd Ave.

Work Anticipated Next Week

- Paving: Pave parking lots, driveways, and sidewalks from 18th to 23rd Ave.
- Electrical: Work on installing conduit and light pole bases from 18th Ave to 23rd Ave.

Next Major Milestone(s)

- Open newly constructed eastbound lanes to traffic, tentatively scheduled for early fall 2025.

9.B. Update on Nebraska Department of Transportation Loup River South Bridges project.



Accountability - Dedication
Honesty - Integrity - Respect

City Hall | Engineering Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4309
EngDept@columbusne.us
www.columbusne.us

Nebraska Department of Transportation Columbus South Bridges Project

September 2025 Update

- Nebraska Department of Transportation project
 - City is the Local Public Agency of record
 - Substantially completed the Pawnee Park Underpass Reconstruction
 - Pedestrian trail use till a date to be determined in 2027
 - Removals of existing bridge piers continue
 - Continue constructing contractor's temporary access bridge
 - Driving pier sheets to allow start of piles for new bridge pier construction
 - Restriping of east bridge roadway centerline to be done prior to winter operations
 - Removal of centerline vertical delineation prior to winter operations
 - Emergency Action Plan submitted to USACE, NDOT and City
 - Project remains on schedule for fall 2027 completion
-

10. **REPORTS OF COUNCIL COMMITTEES: None**

11. **REPORTS OF SPECIAL COMMITTEES: None**

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A. Purchase from Anderson Auto Group in the total amount of \$155,631 for three patrol vehicles for the police department. CIP #21-05, 06, 07



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: September 9, 2025
TO: City Administrator
FROM: Capt. Douglas Molczyk
RE: New Patrol Unit purchase

RECOMMENDATION: To purchase 3 new patrol units on State Bid from Anderson Auto Group for \$51,877 each for a total of \$155,631.

DISCUSSION: The Police Department budgeted three (3) police vehicles for the 2025-2026 fiscal year as part of the scheduled rotation for the front-line fleet vehicles; 3-Police Utility Vehicles.

Pursuant to the logistical plan for Police Fleet rotation, the Police Department will purchase three (3) new front-line vehicles and rotate those replaced units to other assignments within the department/city in accordance with our replacement schedule and sell/auction the oldest units in the fleet. To accomplish that task, we are recommending the purchase of these units through the Nebraska Department of Administrative Services (NDAS), Contract.

The Nebraska Department of Administrative Services is responsible for approving specifications and awarding contracts for vehicles sought under State Bid pricing. This year the only contracted base price for the Midsize, 5 passengers, Police Utility Vehicle is \$47,487 for the Ford Explorer. With our selected options, the final purchase price from Anderson Ford is \$51,877 for each (3) SUV. I have verified that amount with the sales representative at Anderson Ford (Lincoln).

After some research and consulting with various other agencies in the state we have decided to buy 3 Hybrid versions of the Police Utility Vehicles this year.

- 2025 Base price: \$47,487
 - 3.3L Hybrid engine: \$3,995
 - White exterior
 - Black cloth front and rear seats
 - Cargo dome lamp
 - Courtesy lamp disable
 - Driver side led spot light
 - Bluetooth: \$295
 - Keyless entry
 - 18" full wheel covers
 - Dark tint: \$395
 - Push bumper
 - Aux. Battery
-

- Led's on push bumper

Total Price: \$51,877 each X 3 = \$155,631

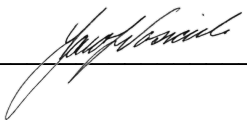
FISCAL IMPACT: The purchase of these vehicles is part of the Capital Improvement Plan for the 25-26 budget year. We have budgeted \$80,000 per vehicle. We are expending \$51,877 per vehicle which leaves \$28,123 for upfitting with equipment and graphics.

ALTERNATIVE: Don't purchase the vehicles.

SIGNATURE:



By: _____

Approved By:  _____



August 26th

Columbus Police Department
Captain Douglas Molczyk

re: Quote for 2026 Police Utility Vehicles

- 2025 Base price: \$47,487
 - 3.3L Hybrid engine: \$3,995
 - White exterior
 - Black cloth front and rear seats
 - Cargo dome lamp
 - Courtesy lamps disable
 - Driver side led spotlight
 - Bluetooth: included
 - Keyless entry
 - 18" full wheel covers
 - Dark tint: \$395
 - Push bumper
 - Led's on push bumper
- Total Price: \$51,877 each X 3 = \$155,631

Bobby Colclasure

Anderson Auto Group

Commercial & Fleet Director

2500 Wildcat Dr., Lincoln, NE 68521

Cell-402-617-4521

Because People Matter...

We will serve your needs by always doing what is right.



LINCOLN NORTH

2500 Wildcat Drive
Lincoln, NE 68521
402 458 9800

LINCOLN SOUTH

3201 Yankee Hill Road
Lincoln, NE 68512
402 464 0661
(Opening Fall 2011)

GRAND ISLAND

120 Diers Avenue
Grand Island, NE 68803
308 384 1700

ST. JOSEPH

2207 North Belt Highway
St. Joseph, MO 64506
816 383 8000

13.B. Purchase from Brite in the amount of \$238,511 for vehicle computer systems for the police department. CIP #26-01



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: September 9, 2025
TO: Tara Vasicek, City Administrator
FROM: Capt. Douglas Molczyk
RE: New in-car computer purchase **CIP 100-110-57510-26001**

RECOMMENDATION: To purchase 30 Getec V110G7 computers, 25 vehicle docking kits and 25 Sierra wireless XR 60 mobile routers along with installation from Brite. The total purchase price of **\$238,511.00**.

DISCUSSION: The Police Department included funding in the 2025–2026 budget to replace our in-car computer systems. The computers currently installed in our patrol vehicles, school resource vehicles, and community service technician vehicles are at the end of their service life. Additionally, we need to equip our Code Enforcement vehicles with computers this year.

Each vehicle will also receive a new mobile router to ensure continuous, reliable data connectivity between dispatch and field units.

The existing computers and mobile routers were originally installed in 2019 when the State of Nebraska mandated the use of electronic citations. These systems have now reached the end of their lifecycle and are beginning to fail. Because the current model of computer is no longer available, new mounting hardware will also be required.

As part of this upgrade, we are transitioning to 5G-capable mobile routers. This enhancement will significantly improve the speed at which officers receive data from dispatch and allow our IT staff to remotely monitor and maintain the equipment.

These in-car computers are essential to our operations. State regulations require officers to use them for issuing citations and warnings, as well as for completing accident reports. They are also a critical tool for receiving real-time information from dispatch, enhancing officer effectiveness and public safety.

The department will deploy 25 computers across the vehicle fleet, with an additional 5 assigned for in-house use.

Estimated Costs:

- Computers and mountings: **\$178,236**
-

- Mobile routers, antennas, and cables: **\$38,275**
- Installation: **\$22,000**
- **Total: \$238,511**

FISCAL IMPACT: The purchase is part of the 2025-2026 CIP budget. We budgeted \$280,000 for this project.

ALTERNATIVE: Don't replace the computers.

SIGNATURE:



By: _____

Approved By: _____





We have prepared a quote for you

Columbus PD - 30 Getac V110s and 25 Dock/Router Kits budget

Quote # 007223

Version 1

Prepared for:

Columbus Police Department - NE

Doug Molczyk

douglas.molczyk@columbusne.us

30 - V110 MDCs & 25 Vehicle Dock Kits

Description	Price	Qty	Ext. Price
VSEP2YJABGBA V110G7 TAA - Intel Core i7-1255U Processor, 11.6" + Windows Hello Webcam, Microsoft Windows 11 Pro x64 with 16GB RAM + TAA, 512GB PCIe SSD (user swappable), Sunlight Readable (Full HD LCD + Touchscreen + Hard Tip stylus), US KBD + US Power cord, Membrane B	\$3,948.00	30	\$118,440.00
V110G7 - Intel Core i7-1255U Processor, 11.6" + Windows Hello Webcam, Microsoft Windows 11 Pro x64 with 16GB RAM, 512GB PCIe SSD (user swappable), Sunlight Readable (Full HD LCD + Touchscreen + Hard Tip stylus), US KBD + US Power cord, Membrane Backlit KBD, WIFI + BT + 5G Sub-6 + Dedicated GPS + Passthrough, Hard Handle, USB Type-A x 2 + USB Type-C x 1 + Smart card reader, Dual batteries, Touchpad W/ click button, 3 Year B2B Warranty			
GE-SVTBNFX5Y Getac - Bumper to Bumper + Extended Warranty- Tablet (Year 4 & 5)	\$578.00	30	\$17,340.00
Misc Parts VEHICLE DOCK MOUNTING KIT	\$1,648.00	25	\$41,200.00
LUN-UNV-SASK3-VESA Universal Swing Away Mount with articulating TG3 Keyboard tray for Vesa Mount Computers. Tilts and Swivels for optimum viewing. Swings away for easy access to the dashboard.	\$0.00	25	\$0.00
GDVPG2 Gamber Johnson Tri PassThrough Vehicle Dock & Replicaion with screen stiffener (DC power adapter sold separately)	\$0.00	25	\$0.00
TG3 KBA-BLT-5RBUVS Keyboard; Rugged 82 Key Keyboard W/ Touchpad and Red Backlighting. Straight Cord USB	\$0.00	25	\$0.00
GAD2X8 Getac 120W 11-16V, 22-32V DC Vehicle adapter (Bare Wire), 3 year warranty	\$0.00	25	\$0.00
GDOFUR Getac Office Dock w/ 90W AC Adapter	\$314.00	4	\$1,256.00
Subtotal:			\$178,236.00

Sierra/Semtech Router Kit (5G)(5YR)

Description	Price	Qty	Ext. Price
1105159 XR60, 5G ROUTER, GLOBAL, DUAL ETHERNET, WI-FI, INCLUDES 1 YEAR AIRLINK	\$1,168.00	25	\$29,200.00
6001511 7in1 Dual Sharkfin Antenna - 4x5G,GNSS L1/L5,2xWiFi 2.4/5GHz, Bolt Mount, 4m, Black	\$348.00	25	\$8,700.00
27265 25FT CAT5E MOLDED SHIELDED (STP) NETWORK PATCH CABLE	\$15.00	25	\$375.00



Sierra/Semtech Router Kit (5G)(5YR)

Description	Price	Qty	Ext. Price
AirLink® XR60 5-Year Complete Promotion - Semtech (formerly Sierra Wireless)			
Subtotal:			\$38,275.00

Installation Services

Description	Price	Qty	Ext. Price
Installation Service Installation Services - Getac V110 dock and electronics	\$450.00	25	\$11,250.00
Installation Service Installation Services - Router and antenna kits	\$430.00	25	\$10,750.00
NOTE: Part numbers/pricing may change at time of order.			
Subtotal:			\$22,000.00

Columbus PD - 30 Getac V110s and 25 Dock/Router Kits budget



Prepared by:

Brite

Brian DeNomme
605-553-6620
Fax 585-758-0222
bdenomme@brite.com

Prepared for:

Columbus Police Department - NE

2330 14th Street
Columbus, NE 68601
Doug Molczyk
(402) 564-3201
douglas.molczyk@columbusne.us

Quote Information:

Quote #: 007223

Version: 1
Delivery Date: 09/08/2025
Expiration Date: 10/31/2025

Quote Summary

Description	Amount
30 - V110 MDCs & 25 Vehicle Dock Kits	\$178,236.00
Sierra/Semtech Router Kit (5G)(5YR)	\$38,275.00
Installation Services	\$22,000.00
Total:	\$238,511.00

- Agreed upon payment terms: NET 30
- Any changes to the orders after acceptance may result in additional fees.
- Any returns must be accompanied by a return authorization and will be subject to restocking fees.
- Any returns must be approved with 30 days of shipping dates
- All services will be invoiced upfront and efforts debited against the units described above.
- All Professional Services credits are valid for a period of 1 year from time of purchase and shall be planned in advance with a minimum of four (4) week notice period
- All hardware and accessories will be invoiced when shipped.
- All software will be invoiced upon delivery of license.
- All subscriptions will be invoiced when activated.
- Terms and conditions listed within a Master Services Agreement or Statement of Work supersede any listed here.
- Travel costs will be billed separately unless otherwise stated.
- All support is considered manufacturers depot warranty support unless otherwise stated.
- All taxes on this quote are estimated. Appropriate taxes will be calculated and included at the time of Invoice.

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



Columbus Police Department - NE

Signature: _____

Name: Doug Molczyk

Date: _____

13.C.Purchase from SEi and Dell Technologies in the total amount of \$76,950.60 for security cameras and server upgrades for the library. CIP #26-02



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: September 4, 2025
TO: City Administrator
FROM: Jeri Kay Hopkins, Library Director
RE: Installation of new cameras and upgrade of server

RECOMMENDATION: The Columbus Public Library Board has recommended the purchase of additional cameras in the Community Building and Library and the upgrade of the server.

DISCUSSION: Additional camera coverage is need to provide adequate security in the library and other public spaces within the Community Building.

FISCAL IMPACT: None. This project is being funded by the Columbus Public Library Foundation. It is also on the 2025-26 Capital Improvement Plan for \$66,000.

ALTERNATIVE: We continue to have property damage to the building and its contents without knowing who is doing it.

SIGNATURE:

By: Jeri Kay Hopkins

Approved By: [Signature]



Your Safety Is Our Business
secure • monitor • connect

City Of Columbus

Community Building Camera Addition Project

82465-1-0
Dated: 7/18/2025

Prepared for:
Matt Soukup

Customer: City Of Columbus

Site: 2500 14 Street
Columbus, NE, 68601

Contact: Matt Soukup | 402-562-4242 | Msoukup@Columbusne.Us



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 82465-1-0

Dated: 7/18/2025

Community Building Camera Addition Project

Scope of Work

SEI to provide the following cameras to be added to the existing Milestone VMS.

First Floor Area:

- 3- MultiViewCameras in the main library area
- 1- Dual Camera to replace the single camera that covers the circulation desk.
- 1- Dual Camera to replace the existing exterior single camera at the main entry.

Second Floor Area A:

- 2- MultiView Cameras in the main library area
- 1- MultiView Cameras in the craft room 211
- 1- MultiView Cameras in the teen collection area 213
- 1- Dual Cameras in the hallway outside the creative maker space 215
- 1- Dual Camera in the corridor outside of the teen area
- 1- Single Dome Camera in the teen area 212
- 1- Single Dome Camera in the children's area north end
- 1- Single Dome Camera in the elevator corridor 218

Second Floor Area B:

- 5- Fisheye Cameras in the study rooms 231 and 234, conference rooms 232 and 233, arts council 222 and friends of the Library room 224

Standard Qualifications:

- All work shall be done during normal working hours
- All ceiling, floor and walls are assumed to be accessible for cable and device installation
- Customer to provide all conduit, back boxes, and 120 VAC power as required
- Customer to provide Ethernet network including: equipment, network drops, connectivity, and IP addresses as required.
- Any existing wire and/or equipment to be reused that does not meet standards will be replace at an additional charge
- SEi will provide programming of the system
- SEi is not responsible for drywall or painting work necessary for installation.
- SEi is not responsible for patching or covering holes left behind by removing, relocating, or replacing existing equipment.
- No integration to any other system is included in this proposal
- Proposal does not include any project submittals, shop drawings, as-built drawings, or O&M manuals
- SEi has excluded sales tax in the proposal given.

Prepared by: Robb Walker • Major Accounts Executive

rwalker@seisecurity.com • seisecurity.com

2238 S 156 Circle Omaha, NE 68130 | P: (402)-778-3759 | F: (402)-333-7616

Customer: City Of Columbus

Site: 2500 14 Street
Columbus, NE, 68601

Contact: Matt Soukup | 402-562-4242 | Msoukup@Columbusne.Us



Your Safety Is Our Business
secure • monitor • connect

Proposal #: 82465-1-0

Dated: 7/18/2025

- A 50% down payment will be required by SEi prior to our ordering equipment.
- **The proposal excludes potential price increases due to government-imposed tariffs. Any such increases will be the customer's responsibility until SEi receives a 50% deposit. Once the deposit is received, SEi will secure equipment at the current pricing.**

Prepared by: Robb Walker • Major Accounts Executive

rwalker@seisecurity.com • seisecurity.com

2238 S 156 Circle Omaha, NE 68130 | P: (402)-778-3759 | F: (402)-333-7616

Customer: City Of Columbus

Site: 2500 14 Street
Columbus, NE, 68601

Contact: Matt Soukup | 402-562-4242 | Msoukup@Columbusne.Us



secure • monitor • connect

Proposal #: 82465-1-0

Dated: 7/18/2025

Schedule of Protection

Estimate

QTY	Description
7	20MP Multidirectional Camera with IR
4	Dual Sensor Dome Camera
6	6MP Indoor Panoramic IP Camera with Deep Learning
1	SEi Labor to relocate camera from 1st floor circulation to 2nd floor Teen Area
2	5MP Indoor Dome Camera
3000	Cat6 Plenum Non Shielded White Wire
1	Ceiling Mount Bracket
1	AXIS T94N02D Pendant Kit for P3715-PLVE Network Ca
10	1/2" Outdoor Liquidtight Conduit
19	Device License, XProtect Professional+
19	Care Plus, One Year, For XProtect Professional+ De

Investment Summary

Deposit Due in Advance	\$27,319.00
Balance Due Upon Completion	\$27,319.00
Monthly Recurring	\$61.00
Total Proposal Amount	\$54,638.00

Note: The above price does not include tax

* This proposal for the above described protection is valid for 30 days.

* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee

Commercial Installation and Service Agreement

THIS AGREEMENT is made July 18, 2025, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "Company") and City Of Columbus ("Subscriber"). Location of Customer's premises 2500 14 Street, Columbus, NE 68601.

Subject to the terms and conditions hereinafter set forth, Company agrees to sell, (except for any and all radio equipment), and provide (PMA Maintenance) of the equipment specified on "**Schedule of Protection / Scope of Work**" (all service offerings selected are collectively, "**Services**"), which is incorporated herein by reference.

Note:

Subscriber acknowledges and agrees that (i) additional equipment, at additional cost, can provide increased detection ability, (ii) Subscriber has voluntarily elected to accept the System based on Subscriber's business reasons, e.g., cost, firm culture, Premises environment and conditions, insurance requirements, etc., (iii) a second telephone line at the Premises may be necessary to use the telephone while the System is transmitting data to the monitoring facility, (iv) if the System includes radio equipment or the System is owned by the Company, Subscriber shall permit Company to remove the radio equipment or the System within three (3) business days after the termination of services to the radio or the System and Subscriber agrees to pay Company on a time basis at Company's then prevailing charges for such removal or, at Company's sole election, Subscriber shall, at its sole cost, within three (3) business days after the termination of services to the radio or System, remove and return the radio equipment or the System complete, undamaged (ordinary wear and tear excepted), and in good working order to the Company at the Company's home office, (v) Subscriber shall notify Company of all ordinances or local policies of the police, sheriff, fire, medical, ambulance, guard, patrol and response services, and other governmental, private or volunteer departments and organizations (collectively, "First Responders") that may affect Company's performance of services to Subscriber, (vi) the local municipality where the Premises is located may require a license, permit or fee for the installation, use or monitoring of the System which is the sole responsibility of Subscriber to determine and comply with, and (vii) devices, Systems, networks, data and other communications transmitted through radio signals (wireless devices) or the internet are susceptible to being accessed by others, e.g., hackers, and Subscriber hereby releases Company for and from all damages, losses, costs and liabilities arising out of or from, in connection with or related to any third party's access of any such device, System, network, data or other communication related to this Agreement.

Installation Charges:

Subscriber agrees to pay Company the sum of \$54,638.00, plus tax, if applicable, for the sale and installation of the System as follows: A 50% deposit prior to ordering equipment. The remaining balance is due in full at time of substantial completion. Installation jobs over \$25,000 are subject to additional progress billing frequencies at Company discretion. Upon substantial completion of installation by ☐ electronic funds transfer ("EFT") ☐ cash, check or money order ☐ credit card. If EFT is checked, you authorize periodic debits to your bank account as stated above.

Recurring Charges:

Subscriber agrees to pay Company the sum of \$61.00, plus tax, if applicable, per month for the lease of the System (if checked above), and Services, prepaid annually for a period of five (5) years. This Agreement shall automatically, without action by either party, renew under the same terms and conditions for successive periods equal to the initial period unless either party gives to the other at least thirty (30) days written notice, prior to expiration date, of intention to terminate this Agreement upon its original or any renewed expiration date or, in the event this renewal provision is not effective for any reason whatsoever, this Agreement shall automatically renew from month to month unless either party gives to the other at least thirty (30) days written notice of intention to terminate at the expiration of any such term. Time is of the essence with regard to this paragraph.

NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ ALL PAGES BEFORE SIGNING.

Electronic Signatures:

The person signing this Agreement certifies that Customer's policies do not prohibit the acceptance and execution of terms and conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (1) to select an item, button, icon or checkbox or (2) to enter text, or (3) to perform any similar act or action while using SEI's web-based portal(s) for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signature. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

Customer consents to receive SEI invoices and statements by Electronic Delivery.

IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on the signing date unless otherwise agreed to in writing. Further, if the Customer is a corporation, the individual signing this Agreement on behalf of the Customer shall be personally liable as a surety for the financial obligation of the Customer.

SEi

Submitted By: Robb Walker
Approved By: _____
Date: _____

City Of Columbus

Signature: _____
Date: _____
Print Name: Matt Soukup
Title: _____
Email: Msoukup@Columbusne.Us

Terms & Conditions

1. **DISCLAIMER/LIMITATION OF LIABILITY.** SUBSCRIBER UNDERSTANDS AND AGREES AS FOLLOWS: (I) NEITHER COMPANY NOR ITS DIRECTORS, OFFICERS, SHAREHOLDERS, PARTNERS OR EMPLOYEES (COLLECTIVELY, "REPRESENTATIVES") IS AN INSURER; (II) IT IS THE SPECIFIC INTENT OF THE PARTIES THAT (A) INSURANCE COVERING ALL LOSS, DAMAGE AND EXPENSE ARISING OUT OF OR FROM, IN CONNECTION WITH, RELATED TO, AS A CONSEQUENCE OF OR RESULTING FROM THIS AGREEMENT, SHALL BE OBTAINED AND CONTINUOUSLY MAINTAINED BY THE SUBSCRIBER, (B) RECOVERY FOR ALL SUCH LOSS, DAMAGE AND EXPENSE SHALL BE LIMITED TO ANY SUCH INSURANCE COVERAGE ONLY, AND (C) COMPANY AND REPRESENTATIVES ARE RELEASED FROM ANY AND ALL LIABILITY FOR ALL SUCH LOSS, DAMAGE AND EXPENSE; (III) COMPANY AND REPRESENTATIVES, EXCEPT AS SET FORTH HEREIN, MAKE NO GUARANTEE, REPRESENTATION OR WARRANTY INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE; (IV) COMPANY AND REPRESENTATIVES ARE RELEASED FOR ALL LOSS, DAMAGE OR EXPENSE WHICH MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT DUE TO THE IMPROPER OPERATION OR NON-OPERATION OF THE SYSTEM (INCLUDING, WITHOUT LIMITATION OR EXAMPLE, THE COMMUNICATIONS EQUIPMENT OR SERVICES NECESSARY TO TRANSMIT TO OR RECEIVE ANY VOICE, VIDEO OR DATA AT THE MONITORING FACILITY); AND (V) SHOULD THERE ARISE ANY LIABILITY ON THE PART OF COMPANY OR REPRESENTATIVES FOR ECONOMIC LOSSES, PERSONAL INJURY, INCLUDING DEATH, OR PROPERTY DAMAGE (REAL OR PERSONAL) WHICH IS IN CONNECTION WITH, ARISES OUT OF OR FROM, RESULTS FROM, IS RELATED TO OR IS A CONSEQUENCE OF THE ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE OF COMPANY OR REPRESENTATIVES INCLUDING, WITHOUT LIMITATION, ACTS, ERRORS OR OMISSIONS WHICH OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT, OR BREACH OF THIS AGREEMENT, OR ANY CLAIM BROUGHT IN PRODUCT OR STRICT LIABILITY, OR ANY CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW), OR ANY CLAIM FOR SUBROGATION, CONTRIBUTION OR INDEMNIFICATION, OR ANY CLAIM UNDER ANY OTHER THEORY OF LIABILITY, WHETHER IN CONTRACT, TORT OR EQUITY, INCLUDING, WITHOUT LIMITATION, ANY GENERAL, DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE, STATUTORY OR CONSEQUENTIAL DAMAGES, IRRESPECTIVE OF CAUSE, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF \$1,000.00 COLLECTIVELY FOR COMPANY AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE.

IN THE EVENT THAT THE SUBSCRIBER WISHES TO INCREASE THE MAXIMUM AMOUNT OF SUCH LIMITED LIABILITY, SUBSCRIBER MAY, PRIOR TO AN OCCURRENCE RESULTING IN ECONOMIC LOSS, PERSONAL INJURY, INCLUDING DEATH, OR PROPERTY DAMAGE (REAL OR PERSONAL), AS A MATTER OF RIGHT, OBTAIN A HIGHER LIMIT PROSPECTIVELY BY PAYING AN ADDITIONAL AMOUNT FOR THE INCREASE IN SUCH LIMIT OF LIABILITY, BUT THIS PAYMENT SHALL IN NO WAY BE INTERPRETED TO HOLD COMPANY OR REPRESENTATIVES AS AN INSURER.

2. **Increase in Charges.** Company shall have the right to increase periodic charges at any time or times after the expiration of one (1) year from the date of this Agreement by an amount equal to the percentage increase in the Consumer Price Index for the USA (all goods and services) from the date of this Agreement or the date of the last increase in periodic charges, whichever is later, upon giving Subscriber written notice thirty (30) days in advance of the effective date of such change.

3. **Transmission of Data, Video or Voice.** Subscriber acknowledges and agrees that the System is a non-supervised reporting device. If the transmission medium for delivery of data ("Signals"), video images or voice or other audio communications from your System to the monitoring facility is incompatible with the System or is inoperative, circumvented, compromised or interrupted by natural or human causes including, without limitation, the cutting of the telephone line, radio transmission interference, power line surges or outages, internet or broadband problems and internet or broadband provider problems, there is no indication of this fact at the monitoring facility. Further, Subscriber understands that (i) a video system enables Company to record, store and review images of the Premises and the area outside of the Premises, (ii) video with audio capability enables Company to record, store and review oral communications from in and outside of the Premises, and (iii) a two-way voice system enables Company to "listen-in" to the Premises and to record, store and review such oral communications. Subscriber authorizes and consents to Company viewing the Premises and the area outside of the Premises and "listening-in" to the Premises and releases Company and Representatives for all claims, losses, damages, costs and expenses due to Company viewing the Premises and the area outside of the Premises and listening-in to the Premises.

4. **Release of Insured Losses.** Subscriber hereby releases Company and Representatives for all losses, damages and expenses (i) covered by Subscriber's insurance policies, (ii) policy deductibles, co-pay percentage, or retained limits, (iii) in excess of amounts paid by Subscriber's insurance, and (iv) due to under insurance.

5. **Waiver of Subrogation.** As an inducement to Company to enter into this Agreement, Subscriber represents, warrants and covenants that Subscriber's insurance companies shall not have (a) any rights created by a loan agreement, loan receipt, or other like document or procedure, or (b) any right of subrogation, indemnification or contribution against Company or Representatives

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6. **INDEMNIFICATION.** IF ANYONE OTHER THAN SUBSCRIBER, INCLUDING, WITHOUT LIMITATION, SUBSCRIBER'S INSURANCE COMPANY, ASKS COMPANY OR REPRESENTATIVES TO PAY FOR ANY LOSS, DAMAGE OR EXPENSE (INCLUDING, WITHOUT LIMITATION, ECONOMIC LOSSES, PROPERTY DAMAGE, PERSONAL INJURY OR DEATH) DUE TO (I) BREACH OF CONTRACT OR WARRANTY, EXPRESS OR IMPLIED, (II) ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE BY COMPANY OR REPRESENTATIVES, (III) FAILURE OR MALFUNCTION OF THE SYSTEM TRANSMISSION MEDIUM OR THE MONITORING FACILITY/FACILITIES, (IV) RECORDING OF COMMUNICATIONS OR VIDEO SURVEILLANCE/RECORDING, (V) PRODUCT OR STRICT LIABILITY, (VI) A CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW), (VII) A CLAIM FOR SUBROGATION, INDEMNIFICATION OR CONTRIBUTION, OR (VIII) A CLAIM UNDER ANY OTHER LEGAL THEORY, SUBSCRIBER AGREES TO PAY (WITHOUT ANY CONDITION THAT COMPANY OR REPRESENTATIVES FIRST PAY) FOR ALL LOSSES, DAMAGES, COSTS AND EXPENSES INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, WHICH MAY BE ASSERTED AGAINST OR INCURRED BY COMPANY OR REPRESENTATIVES.

7. **Installation; Service; Delays.** Subscriber acknowledges and agrees that Company and Representatives have no knowledge of existing hidden pipes, wires or other like objects within walls, floors, ceilings and other concealed spaces, and it is Subscriber's obligation to advise Company of such hidden objects, failing which Company and Representatives are released for any damages, losses or expenses arising out of or from, in connection with, as a result of, related to or as a consequence of such hidden objects. Company and Representatives make no representation of delivery and installation of equipment or commencement of Services by any particular date. Any cost or expense incurred as a result of any such delay including, without limitation, any guard services required, shall be borne by and the sole responsibility of Subscriber.

8. **Title; Suspension of Service; Shut-Down; Lock-Out.** If equipment is leased by or loaned to Subscriber, title to any such equipment shall at all times hereafter remain in Company. Subscriber understands and agrees that Company may, in its sole and absolute discretion, electronically lock out the access control panel or alarm communicator (collectively, the "Panel") in order to limit access to the Panel to Company only. Should Subscriber default hereunder, or upon expiration or termination of this Agreement for any reason, or if the System excessively sends video images or data to Company's monitoring facility as a result of any cause other than Company's sole negligence, Subscriber unconditionally and irrevocably authorizes Company concurrently or consecutively to: (i) suspend service, (ii) ignore all video images and Signals received from the Systems, (iii) terminate this Agreement, (iv) shut down the Panel and/or the System, (v) render some or all of the equipment incapable of sending a signal locally or communicating with any monitoring facility, and refuse to unlock the Panel, and (vi) provide repair service to the System. In the event that Company notifies Subscriber by telephone, electronically or otherwise of Company's decision to service such System and Subscriber fails to (a) immediately authorize Company to provide repair services, and (b) provide reasonable unrestricted access to the Premises and the System within four (4) hours after such notice, Subscriber agrees to pay to Company its then prevailing charges for each data transmission or video image from or to such System. The exercise of such rights shall not be deemed a waiver of Company's right to damages, and Company shall have the right to enforce all other legal or equitable remedies and rights.

9. **Subscriber's Duties and Responsibilities.** It is the Subscriber's sole responsibility to (a) confirm that the communications equipment, technology and services which are not supplied by Company are compatible with the System and any monitoring facility, especially when there are changes to (i) such communications equipment, technology or services, or (ii) any telecommunications, radio, internet, satellite or other service or provider; and (b) test the System periodically (not less than monthly) and whenever changes are made to the communication path between the System and the monitoring facility, communications equipment, technology or services for the System. Subscriber understands, acknowledges and agrees that not all communications equipment, technology or services used to transmit Signals, video images and voice or other audio communication between the System and any monitoring facility are or will continue to be available from every telephone, radio, internet, satellite or other service provider (collectively, "Provider"). In the event of any discontinuance, suspension, termination, modification or change (collectively, a "Change") or any contemplated Change as reasonably determined by Company in connection with any communications equipment, technology, software, service or Provider, and there is a commercially reasonable alternative available in order to continue services under this Agreement, Subscriber hereby authorizes Company to provide Subscriber with such alternative in Company's sole and absolute discretion. Subscriber shall be solely responsible to pay (or shall promptly reimburse Company) for (a) all costs of any Provider as well as charges by the Company to modify, substitute or replace any communications equipment, technology, software, service or Provider (at Company's then prevailing rates on a time and material basis), and (b) any increase in monthly charges under this Agreement for lease, service, monitoring, etc. in connection with, arising out of or from, as a result of or related to any Change to or modification, substitution or replacement of the communications equipment, technology, service or Provider. Any claimed inadequacy or failure of the System, the communications equipment, technology, service or Provider must be immediately reported to Company or the Provider, as appropriate, for correction or repair service. When required, Subscriber shall be solely responsible for the connection of the System or any portion thereof to a fire alarm/life safety system.

10. **False Alarms.** In the event the System is activated for any reason whatsoever, the Subscriber shall (a) pay without recourse, or (b) reimburse Company for any fines, fees, costs, expenses and penalties assessed against Subscriber or Company by any court or governmental agency.

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11. **Default of Subscriber.** In the event of any default by Subscriber, without limiting the rights of Company under this Agreement or at law or equity, Company shall be entitled to retain all prepayments received and Subscriber shall immediately pay to Company (a) all payments then due and payable, (b) all charges for labor, material and equipment incurred by Company due to such default based on a time and material basis at Company's then prevailing charges, and (c) fifty percent (50%) of all payments which would be due hereunder for the unexpired term as liquidated damages and not as a penalty; and Company shall have no further obligation to perform under this Agreement. In addition, if any suit or alternative dispute resolution proceeding is instituted and Company is the substantially prevailing party by judgment, award, finding or settlement, Subscriber shall pay directly or reimburse Company for all of its costs and expenses including, without limitation or example, consultants' and professionals' fees and costs including, without limitation or example, reasonable attorneys' fees and costs.

12. **Binding Agreement; Applicable Law.** This Agreement becomes binding upon Company only (a) when signed by an authorized representative of Company, who must be a corporate officer if (i) there are any additions to the Agreement, or (ii) any of the printed terms and conditions have been altered, deleted or substituted by other wording, or (b) upon commencement of services. This Agreement is binding on the heirs, executors, administrators, successors and permitted assigns of the parties, and shall be governed by and construed according to the laws of Company's principal place of business without reference to its conflicts of law rules. The interpretation of this Agreement shall not be construed against the drafter.

13. **Assignability of Agreement.** This Agreement is not assignable by Subscriber except upon the written consent of Company, which shall be in Company's sole and absolute discretion. This Agreement or any portion thereof is assignable by Company in its sole and absolute discretion.

14. **Finance and Late Charges.** A finance charge of one and one-third (1-1/3%) percent per month (sixteen (16%) percent per year) will apply to all obligations not paid pursuant to the terms contained herein. Subscriber shall also pay to Company an administrative fee (late charge) of five 5% percent of any payment due hereunder received by Company after the date on which such payment is due as liquidated damages and not as a penalty.

15. **No Waiver of Breach.** There shall be no waiver by Company of any breach of this Agreement unless specifically waived in writing by Company. If Company shall waive any breach by Subscriber, it shall not be construed as a waiver of any subsequent breach. Company's rights hereunder shall be cumulative, and any rights hereunder may be exercised concurrently or consecutively and shall include all remedies available even though not expressly referred to herein.

16. **Monitoring Service.** Monitoring service consists solely of monitoring service personnel ("Operator") communicating electronically with First Responders or calling by telephone the telephone numbers supplied by Subscriber in writing for First Responders and persons identified by Subscriber as Subscriber's emergency contacts (the "Call List") within a reasonable period of time under the circumstances at the monitoring facility and the priority of the Signals which are identified in writing (hereinafter "Listed Codes") or video images which, in the Operator's sole and absolute discretion, clearly and conspicuously reveal the necessity for monitoring services appear on the Operator's computer screen at the monitoring facility or when voice communication requesting assistance is received by an Operator from Subscriber or from the Premises. No monitoring service shall be rendered for voice communication which does not request assistance or for video images which do not clearly and conspicuously reveal the necessity for monitoring service. In the event a Signal is received at the monitoring facility which is not a Listed Code, Subscriber agrees that Company's sole duty and obligation is for Company to log the Signal (the "Unlisted Code Policy").

If the Premises is located in a jurisdiction requiring a personal verified on-site response ("Verified Response") prior to dispatching a First Responder, it is Subscriber's sole responsibility to engage a service to provide such Verified Response. All fees, costs and expenses in connection with Verified Response shall be borne by Subscriber only. You understand and agree that First Responders may not be dispatched or respond to your Premises after notice to First Responders of receipt of a burglar alarm signal or fire alarm signal by Company unless there is independent confirmation of a burglary or fire at your Premises, e.g., an on-site witness' report that a point of entry exists or a fire exists.

Notwithstanding anything contained herein to the contrary, (a) upon receipt of a Listed Code or video images and prior to communicating electronically or by telephone to First Responders or the Call List, Company may, in its sole and absolute discretion and without any liability, attempt to telephone the Premises or attempt to contact Subscriber through telephone, electronic mail, text message or other similar means of communication at numbers or addresses provided by Subscriber in writing, as frequently as Company deems appropriate to verify the necessity to report the receipt of a Listed Code or video images to First Responders or the Call List, and (b) upon the receipt of an abort code or oral or electronic advice to disregard the receipt of a Listed Code or video images from any person at the Premises, Subscriber's representative or any of the personal contacts on the Call List, all of whom have Subscriber's authority and consent to direct Company to disregard receipt of a Listed Code, Company may, in its sole and absolute discretion and without any liability, refrain from contacting First Responders or the Call List or advise anyone previously notified of a Listed Code or video images of receipt of an abort code or oral or electronic advice to disregard the receipt of the Listed Code or video images.

Company's efforts to notify first responders or the Call List shall be satisfied by advice electronically or by telephone to any person answering the telephone at the telephone number(s) provided to Company in writing or by leaving a message with a telephone answering service or any mechanical, electrical, electronic or other technology permitting the recording of voice or data communications.

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Subscriber acknowledges and agrees that (i) all software, hardware, firmware, codes, Signals, audio and voice communications, video images, information and documentation arising out of or from, in connection with, related to, as a consequence of or resulting from this Agreement or the Services (collectively, the "IP Property") are the sole and exclusive property of Company and Subscriber has no rights whatsoever in any of the IP Property, and (ii) Company shall have the right in its sole and absolute discretion to destroy, delete, erase, etc. (collectively, "Destruction") the IP Property at any time without notice to Subscriber; provided, that upon the written request of Subscriber, received prior to the Destruction of the IP Property, to retain any specific IP Property, Company shall use commercially reasonable efforts to store the specific IP Property as requested by Subscriber on the condition precedent that Subscriber pay all fees, costs and expenses related to any such request.

17. **Repair; Inspection; Maintenance; Takeover Systems.**

(a) If Subscriber has purchased repair services, repair services consist of providing all necessary labor, material, parts and equipment to service the System due to ordinary wear and tear only, excluding battery replacement, alarm screens, wiring, light bulbs, L.E.D.s, L.C.D.s, foil tape and obsolete, end of useful life or degraded material, parts or equipment pursuant to the terms hereof. All other service shall be paid by Subscriber on a time and material basis at Company's then prevailing charges.

(b) If Subscriber has purchased per call repair services, per call repair service consists of providing all necessary labor, material, parts and equipment to service the Subscriber's system, pursuant to the terms hereof, and Subscriber agrees to pay Company on a time and material basis at Company's then prevailing charges.

(c) If Subscriber has purchased inspection services, inspection service consists of providing all necessary labor and testing equipment to inspect only the visible equipment of the System, pursuant to the terms hereof, for the sole purpose of determining if said visible equipment is operative. Inspection service shall be performed on or about the anniversary date of this Agreement conditioned on Subscriber contacting Company to schedule an appointment for such service.

(d) If Subscriber has purchased maintenance services, maintenance services consists of providing all labor necessary to inspect the visible parts of the System annually on or about the anniversary date of this Agreement or as otherwise agreed in writing, conditioned on Subscriber contacting Company to schedule an appointment for such service, and to provide all necessary labor, material, parts and equipment to service the System at that time due to ordinary wear and tear only, excluding obsolete, end of useful life or degraded material, parts or equipment pursuant to the terms hereof. All other service shall be paid by Subscriber on a time and material basis at Company's then prevailing charges.

(e) If the System is leased, upon receipt of notice from Subscriber of the necessity to service the System, Company agrees, pursuant to the terms hereof, to provide all labor, material, parts and equipment to service the System due to ordinary wear and tear only, excluding obsolete, end of useful life or degraded material, parts or equipment. All other service shall be paid by Subscriber on a time and material basis at Company's then prevailing charges.

(f) Company makes no representation, promise, warranty or guarantee that there will be no interruptions of service or delay in performing service. Company's sole obligation after receiving a service request is to dispatch a service employee to the Premises within a reasonable time after a service employee becomes available, during normal business hours excluding Saturdays, Sundays and holidays, after receipt of Subscriber's request to do so.

(g) It is understood and agreed by the parties that all service to the System shall be performed by Company only, but Subscriber agrees that Company's duty to service the System is subject to the availability of the original part or equipment from the original manufacturer, and to the terms of this Agreement and conditioned upon Subscriber notifying Company of the necessity for such service. Subscriber agrees to pay Company's minimum service call charge in the event Subscriber does not provide unrestricted access when Company attempts to provide service at the Premises.

(h) Subscriber agrees that all repair, replacement, programming, reprogramming or modification to the System shall be performed by Company only. Unless this Agreement provides otherwise, all such service shall be paid by Subscriber on a time and material basis at Company's then prevailing charges.

(i) If the System is a takeover, in whole or in part, Company reserves the right, in its sole and absolute discretion, to terminate this Agreement at any time by ten (10) days written notice to you in the event Company determines, in its sole and absolute discretion, that the System is not in good operating condition or in good working order, that the System will not operate properly with the Services, that there have been excessive activations of the System, that the System has been abused or that the number of problems or cost of service has been or may become excessive and, upon termination by Company, Subscriber shall be entitled to reimbursement of the unearned charge paid for the then current period on request of Subscriber and this shall be the limit of Company's liability.

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18. **Inspection Services**

(a) Service for a fire alarm system consists of providing all necessary labor and testing equipment to visually observe and test the (i) detection devices of the System to determine whether each detection device generates a communication to the control unit(s) of the System; (ii) control unit(s) to determine whether each control unit generates a communication to the appropriate receiving unit(s) or appliance(s); and (iii) manually activated devices of the System, all in substantial compliance in all material respects with applicable law.

(b) Company makes no representation, promise, warranty or guarantee that there will be no interruptions of Service or delay in performing Service. All Service shall be performed at a mutually agreeable date and time, during Company's normal business hours excluding Saturdays, Sundays and holidays.

(c) It is understood and agreed by Subscriber that all Service to the System shall be performed by Company only. Subscriber agrees to pay Company's minimum service call charge in the event Subscriber does not provide unrestricted access when Company attempts to provide Service at the Premises.

(d) It is understood and agreed by Subscriber that in the event Company identifies a defect or problem with the System or any test or inspection, Company's sole duty is to advise Subscriber's representative of the defect or problem. Under no circumstances shall Company have any duty or obligation to repair, replace, correct or notify any other person of any such defect or problem.

19. **Video Systems.** If the System records and/or transmits video images and/or audio, electronic or the other forms of communication, Subscriber represents, warrants, covenants and agrees that it shall at all times (i) provide and maintain adequate power and sufficient lighting for all cameras audio devices, or other video-related equipment as recommended by the manufacturer; (ii) inform all persons who enter the Premises that their image and/or communications may be recorded and/or transmitted to others by video and/or audio equipment located on the Premises; (iii) comply with all privacy rights and laws and not use or permit the use of video and/or audio equipment where or in circumstances any person may have a reasonable expectation of privacy; (iv) use broadband connectivity exclusively to transmit video images and audio from any video system; (v) use the video and/or audio system for security surveillance and/or management services only; (vi) not use the video and/or audio system for any criminal, illegal, or otherwise unlawful activity; and (vii) obtain and keep in effect all permits or licenses required for the installation and operation of the video and/or audio system.

Subscriber understands and agrees that (i) a video and/or audio system enables Subscriber and/or Company to record, store and review images and/or communications of people in the Premises and outside of the Premises, and Subscriber hereby agrees, authorizes and consents to Company recording, storing and reviewing video images and communications recorded and/or transmitted from the video and/or audio system at the Premises; (ii) video system services are limited to the area of the Premises covered by the video system images and such coverage and/or images may be adversely affected by the camera angle, glare, lighting, contrast, etc., any of which may result in less than adequate images for the Operator to ascertain the necessity for video system services; (iii) Company is not liable for any delay or failure of notification due to in whole or in part to (a) any Force Majeure event including, without limitation or example, cellular provider transmission or network malfunctions, including overload of the cellular network, or (b) invalid email, text or other electronic addresses; and (iv) any and all third-party claims related to the video and/or audio system asserted against Company shall be deemed to be subject to paragraph number 1 of the Agreement.

20. **Remote Programming Services.** Subscriber hereby authorizes and consents to Company inputting, modifying, deleting and using electronic data concerning operation of the System through electronic communication between the System and Company's office or monitoring facility.

21. **Suspension of Service.** Subscriber agrees that Company's obligations hereunder are waived automatically without notice and Subscriber releases Company for all loss, damage and expense in the event of (i) a default or breach of this Agreement by Subscriber, (ii) the monitoring facility, transmission medium between the System and the monitoring facility, or the System is destroyed, damaged, inoperable or malfunctions for any reason whatsoever, or (iii) delays or interruption of Service(s) due in whole or in part, directly or indirectly, to riots, strikes, lockouts, other labor disputes, civil unrest, terrorism, war (declared or undeclared), weather, natural phenomenon, acts of God, casualty, governmental orders, laws, rules or regulations, transportation, environmental conditions or any other reason beyond the reasonable control of Company ("Force Majeure"), for the duration of such interruption of service, and Subscriber shall be entitled to reimbursement of the unearned charge paid for the period of interruption on request of Subscriber and this shall be the limit of Company's liability. During any interruption of Services for any reason including, without limitation, Force Majeure, the Company has no duty, obligation or liability to supply Subscriber with alternative or substitute services.

22. **Duties of Parties When Equipment Required By Third Parties.** Notwithstanding anything contained herein to the contrary, upon receipt of written notice from Subscriber, Subscriber's insurance company or other authority having jurisdiction, Company agrees to furnish and install all material and equipment required and Subscriber shall pay Company for all such costs on a time and material basis at Company's then prevailing charges.

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23. **LIMITED WARRANTY (ONLY IF SYSTEM SOLD TO SUBSCRIBER).**

(A) COMPANY HEREBY WARRANTS TO SUBSCRIBER THAT ORIGINALLY PURCHASED THE SYSTEM ALONE ONLY THAT ALL OF THE MATERIAL IS INSTALLED IN A GOOD AND WORKMANLIKE MANNER. IN THE EVENT THAT ANY PART, EXCEPT FOR WIRING, BATTERIES AND OTHER CONSUMABLE PARTS SHALL BECOME DEFECTIVE WITHIN ONE (1) YEAR FROM THE DATE OF THE ORIGINAL INVOICE FOR THIS INSTALLATION, OR FOR A TERM EQUAL TO THAT PROVIDED BY THE ORIGINAL EQUIPMENT MANUFACTURER, WHICHEVER IS LESS, COMPANY SHALL, AT ITS SOLE ELECTION, REPLACE OR REPAIR THE DEFECTIVE PART WITHOUT CHARGE TO SUBSCRIBER. ANY REPLACEMENT PART SHALL REMAIN UNDER WARRANTY FOR THE REMAINDER OF THE ORIGINAL WARRANTY PERIOD. THIS WARRANTY IS NOT ASSIGNABLE.

(B) EXCEPT AS SET FORTH IN PARAGRAPH A, COMPANY AND REPRESENTATIVES MAKE NO EXPRESS WARRANTIES AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; ALL OTHER WARRANTIES ARE SPECIFICALLY EXCLUDED.

(C) THIS WARRANTY DOES NOT COVER ANY SOFTWARE, ON-SITE PROGRAMMING OR REPROGRAMMING OF THE SYSTEM, OR DAMAGE TO MATERIAL OR EQUIPMENT CAUSED BY ACCIDENT, VANDALISM, WAR, DECLARED OR UNDECLARED, CIVIL UNREST, TERRORISM OR OTHER VIOLENCE, SUBSCRIBER NEGLIGENCE, FLOOD, WATER, LIGHTNING, FIRE, INTRUSION, ABUSE, MISUSE, AN ACT OF GOD, STRIKE, LOCKOUT OR OTHER LABOR DISPUTE, ANY LAW, ORDER OR OTHER REQUIREMENT OF ANY GOVERNMENTAL AGENCY OR OTHER AUTHORITY, ANY CASUALTY, INCLUDING ELECTRICITY, ATTEMPTED UNAUTHORIZED REPAIR SERVICE, MODIFICATION OR IMPROPER INSTALLATION BY ANYONE OTHER THAN COMPANY, OR ANY OTHER CAUSE OTHER THAN ORDINARY WEAR AND TEAR. COMPANY SHALL NOT BE LIABLE FOR ANY GENERAL, DIRECT, SPECIAL, EXEMPLARY, PUNITIVE, STATUTORY, MULTIPLE, INCIDENTAL OR CONSEQUENTIAL DAMAGES. SUBSCRIBER ACKNOWLEDGES: THAT ANY AFFIRMATION OF FACT OR PROMISE MADE BY COMPANY SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY; THAT COMPANY DOES NOT MAKE ANY REPRESENTATION OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, CIRCUMVENTED, OR THE SYSTEM OR SERVICES WILL IN ALL CASES PROVIDE THE SIGNALING, MONITORING AND RESPONSE FOR WHICH IT WAS INTENDED; THAT SUBSCRIBER IS NOT RELYING ON COMPANY'S SKILL OR JUDGMENT IN SELECTING OR FURNISHING A SYSTEM SUITABLE FOR ANY PARTICULAR PURPOSE; THAT THERE ARE NO EXPRESS WARRANTIES WHICH EXTEND BEYOND THOSE ON THE FACE OF THE AGREEMENT HEREOF, OR HEREIN, AND THAT ALL IMPLIED WARRANTIES, IF ANY, COINCIDE WITH THE DURATION OF THIS WARRANTY.

24. **Company Duty Concerning Property of Others.** Subscriber agrees that Company has no responsibility for the condition or operation of any equipment, device, or property of any sort of Subscriber, the communications provider or others ("Property"). If Company provides service to Property, Subscriber agrees that all relevant terms and conditions of this Agreement shall apply to all such service and Subscriber shall pay for such service on a time and material basis at Company's then prevailing charges.

25. **Contractual Limitation of Actions.** All claims, actions or proceedings, legal or equitable, against Company or Representatives must be commenced in court within one (1) year after the cause of action has accrued, without judicial extension of time, or said claim, action or proceeding is barred. Time is of the essence of this paragraph.

26. **Integrated Agreement; Valid Agreement; Modifications.** This instrument contains the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous and contemporaneous negotiations, commitments, contracts, express or implied, warranties, express or implied, statements and representations, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement. NEITHER PARTY HAS AUTHORITY TO MAKE OR CLAIM ANY REPRESENTATION, TERM, PROMISE, CONDITION, STATEMENT, WARRANTY, OR INDUCEMENT (COLLECTIVELY, "INDUCEMENT") WHICH IS NOT EXPRESSED HEREIN. EACH PARTY REPRESENTS THAT IT/HE/SHE IS NOT RELYING ON ANY INDUCEMENT IN SIGNING THIS AGREEMENT WHICH IS NOT EXPRESSED IN THIS AGREEMENT. Should any provision hereof (or portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable to any extent, the validity and enforceability of the remainder of the provision and this instrument, or of such provisions as applied to any other circumstances, shall not be affected thereby, and shall continue in full force and effect as valid, binding and subsisting; provided, however, in the event either the "Disclaimer/Limitation of Liability" or "Indemnification" sections or any portion of each is held by a court to be invalid or unenforceable, Company shall have the right to terminate this Agreement without any liability upon thirty (30) days prior written notice to Subscriber. If any provision or portion thereof is stricken, then such stricken provision or portion thereof shall be replaced, to the extent possible, with a legal, valid and enforceable provision that is as similar in tenor to the stricken provision or portion thereof as is legally possible. All changes or amendments to this Agreement must be in writing and signed by all parties to be binding on the parties.

27. **Additional Equipment or Service.** If, at any time after the date hereof, additional equipment or services are requested or authorized by Subscriber, all sales, leases, installation and services supplied by Company shall be subject to the terms of this Agreement only, except that additional charges shall be made for such additional sales, leases, installation or services.

Initials: _____

28. **Right to Subcontract.** Company may subcontract for the provision of services under this Agreement. Subscriber acknowledges and agrees that the provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Company to provide any service set forth herein to Subscriber, and bind Subscriber to said subcontractor(s) with the same force and effect as they bind Subscriber to Company. Any subcontractor and Company are each independent contractors (not partners or joint ventures).

29. **Consent to Intercept, Record, Disclose And Use Contents of Communications.** Subscriber, for itself and as the authorized agent of its owners, partners, members, officers, directors, invitees, guests, agents, representatives and employees (individually and collectively, "Any Person"), hereby consents to Company, in the ordinary course of its business, recording, reviewing, copying and using the contents of all telephone, video, oral, electronic, internet, broadband and other forms of transmission or communication to which Subscriber and/or Any Person and Company are parties.

30. **Consent to Communication to Others.** Subscriber hereby irrevocably authorizes and consents to Company communicating with U.L. (as necessary or appropriate) and Subscriber's insurance company and/or broker in connection with this Agreement and/or the relationship between Company and Subscriber arising out of or from or as a result of this Agreement; provided, that Company shall not be obligated or required to communicate with any other person or entity including, without limitation, U.L. and Subscriber's insurance company or broker, and all such communication shall be in Company's sole and absolute discretion; provide, further, that all such communications or failures to communicate shall not result in any liability of Company or Representatives. No third-party including, without limitation, U.L. and Subscriber's insurance company and broker are third-party beneficiaries of this section.

31. **Prior Agreements With Others.** Subscriber represents and warrants that (a) his/her/its cancellation or termination of any contract, or (b) execution of this Agreement does not breach and will not breach any contract with or obligation to any other person. Subscriber agrees to protect, defend, indemnify and hold harmless Company and Representatives from and against and pay (without any condition that Company or Representatives first pay) for all claims, demands, suits, liabilities, losses, damages, judgments, costs and expenses including, without limitation, attorneys' fees and court costs arising out of or from, in connection with, as a result of, related to or as a consequence of Subscriber's breach of this representation and warranty.

32. **Subscriber's Duty to Pay for Increased Costs.** Notwithstanding anything to the contrary contained herein, if (i) any pass-through cost increases, or (ii) any state or Federal statute or regulation, or (iii) any trade union jurisdictional dispute results in Company incurring any extra expense including, without limitation, paying higher compensation or wage rates to perform the installation and/or service, Subscriber hereby consents and authorizes Company to incur such increased or extra expense on behalf of and for the account of the Subscriber, and Subscriber shall pay Company for all such costs incurred by Company.

33. **Environmental Considerations.** Subscriber acknowledges and agrees that any duty or obligation of Company or Representatives under this Agreement, at law or in equity is subject to and conditioned upon, among other things, the Premises not containing or being affected in any manner whatsoever by any public or private nuisance, ultra hazardous or dangerous activity or any hazardous substance ("Environmental Considerations"), or the violation of any applicable local, state or federal statute, ordinance, rule, regulation, order or court order arising out of or from, in connection with, resulting from, related to or as a consequence of Environmental Considerations. In the event the Premises contain or are affected by Environmental Considerations, Company may elect, in its sole and absolute discretion and without any liability whatsoever, to (i) terminate this Agreement pursuant to the paragraph titled "Default of Subscriber", or (ii) affirm this Agreement. If Company affirms this Agreement, Subscriber shall (a) immediately remove all Environmental Considerations at Subscriber's sole cost and expense and (b) pay Company for all increased costs to perform this Agreement.

34. **U.L. Certified Systems.** In the event the System is U.L. certificated, Subscriber shall pay Company's prevailing initial and renewal certificate fees. In the event the System is activated without objective physical evidence of the necessity for the activation and Company dispatches an agent, Subscriber shall pay Company's prevailing charge for dispatch of such agent. U.L. certificated systems satisfy the requirements of U.L. for the stated class and grade as of the date of installation. If in the future U.L. adopts new or different specifications for the certificate issued, Company agrees, upon receipt of written consent of Subscriber, to perform all services necessary to satisfy the new or different specifications of U.L. for the certificate issued, and Subscriber shall pay all costs thereof at Company's then prevailing charges.

35. **Paragraph Headings.** The paragraph titles used herein are for convenience of the parties only and shall not be considered in construing the provisions of this Agreement.

36. **Credit Investigation Report.** Subscriber authorizes and consents to credit investigations and reports by the Company and any other person or entity that provides financing to the Company or to whom this Agreement may be assigned.

37. **Right to Notice and Cure.** In the event of any breach of this Agreement by Company, Subscriber agrees to provide written notice to Company specifically identifying the nature of the breach and the provisions of this Agreement affected thereby, and to permit Company to cure the breach within five (5) business days after receipt of the written notice or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured. If Company cures any said breach as provided herein, this Agreement shall continue unabated and Company shall not be liable to Subscriber for any loss, damage or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.

Initials: _____

38. **JURISDICTION, VENUE AND WAIVER OF JURY TRIAL.** EACH PARTY HEREBY IRREVOCABLY AGREES THAT ANY SUIT, ACTION OR OTHER LEGAL PROCEEDING ("SUIT") ARISING OUT OF OR FROM, IN CONNECTION WITH OR AS A RESULT OF THIS AGREEMENT SHALL BE BROUGHT EXCLUSIVELY IN THE STATE COURTS OF RECORD OR THE COURTS OF THE UNITED STATES LOCATED IN THE DISTRICT OR COUNTY WHERE THE COMPANY'S PRINCIPAL PLACE OF BUSINESS IS LOCATED. EACH PARTY CONSENTS TO THE EXCLUSIVE JURISDICTION AND VENUE OF EACH SUCH COURT IN ANY SUCH SUIT AND WAIVES ANY OBJECTION THAT IT MAY HAVE TO JURISDICTION OR VENUE OF ANY SUCH SUIT. EACH PARTY CONSENTS TO SERVICE OF PROCESS IN ACCORDANCE WITH THE NOTICE PROVISIONS OF THIS AGREEMENT. **EACH PARTY HEREBY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY SUIT, ACTION OR OTHER LEGAL PROCEEDING BROUGHT BY EITHER PARTY.**

39. **Right to Terminate.** Notwithstanding anything contained herein to the contrary, Company may, in its sole discretion, terminate this Agreement, with or without cause and without any liability whatsoever, upon thirty (30) days notice to Subscriber. In the event such termination is without cause, Company shall, upon the written request of Subscriber, refund any unearned service charges. If the termination is for a monetary default, Subscriber understands and agrees that Company shall not release any data related to the System or any Services unless and until all amounts owed are paid in full.

40. **Company as Agent.** Subscriber hereby appoints Company as Subscriber's exclusive agent for the term of this Agreement with the authority to act on Subscriber's behalf for all purposes under this Agreement including, without limitation, communicating with any monitoring facility related to the System and Services.

41. **Internet Services.** Company hereby grants to Subscriber a non-exclusive, non-transferable license to use the Company's portal via the internet to access, input, delete and modify Information through the internet. Except for Subscriber's (a) failure to keep confidential all Information, passwords, etc., (b) use of the license or the Information in any manner that negatively affects Company, (c) use of the license or the Information for any illegal purpose, or (d) violation of any applicable law, this license shall continue and be coextensive with the term of this Agreement. Subscriber shall be solely and absolutely responsible for the Information which it inputs, deletes or modifies. Subscriber agrees that upon termination of this Agreement or termination or suspension of the license by Company, Company may immediately, and without notice, disable Subscriber's access to the portal via the internet and cancel all passwords or other access codes.

42. **Cross-Default.** In the event Company and Subscriber are parties to any other agreement, Subscriber acknowledges and agrees that a default by Subscriber under this Agreement or any other agreement between the parties shall be deemed to be a default by Subscriber under all such agreements between the parties permitting Company to exercise any or all of its rights under any or all of such agreements in the sole and absolute discretion of Company.

43. **Email Notice.** In the event Subscriber elects to receive automatic email notice of certain System events, e.g., the arming or disarming of the System, Subscriber acknowledges, understands and agrees that (I) any such notice is conditioned on (a) receipt of the data at Company's central station, (b) the proper operation of communication equipment, services, systems and networks including, without limitation, the internet, and (c) any failure, malfunction or delay in processing or transmitting the data by Company's equipment or software, and (II) Company is hereby released from any liability arising out of or from, resulting from or in connection with the failure, malfunction or delay of any such notice for any reason, including Company's or Representative's sole, joint or several negligence of any kind or degree.

44. **Electronic Media.** Subscriber authorizes Company to scan, image or otherwise convert this Agreement and any ancillary documents into an electronic format of any nature and to destroy all such written documents. Subscriber agrees that a copy of this Agreement or other ancillary document produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation or arbitration.

45. **Execution in Counterparts and by Facsimile or Electronically.** This Agreement may be executed in any number of counterparts, any one of which need not contain the signature of more than one party, but all of which shall together constitute one and the same instrument. The parties agree that this Agreement and the signatures affixed hereto may be transmitted and delivered by facsimile or electronically and that all such signatures and this Agreement transmitted or delivered by facsimile or electronically shall be deemed to be originals for all purposes and given the same legal force and effect as the original Agreement and original signatures, including litigation and arbitration.

46. **Authorization.** Company and Subscriber each represent and warrant to the other party that (i) the execution, delivery and performance of this Agreement have been duly authorized by all necessary entity action, and (ii) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms.

47. **Consent to Call Subscriber and Call List.** Subscriber, for him/her/it self and as the authorized agent of Subscriber's employees and each person on the Call List from time-to-time, consents to Company (i) calling each such person's cell phone or other mobile device; (ii) using automatic dialers; and (iii) using a technology known as "robocalling" (unless such person notifies Company that he/she opts out of this clause (iii)).

Initials: _____

48. **Applications.** If Subscriber has subscribed to an application (an "App"), Subscriber understands and agrees that (i) the App was developed by a third-party App developer, not Company; (ii) as a condition of downloading and using the App Subscriber must first agree to and continue to comply with the terms of an end-user license agreement ("EULA"); (iii) the EULA is between Subscriber and the App developer only; (iv) the App developer, not Company, is solely responsible for the App; (v) Company disclaims any and all warranties in connection with the App and shall not be liable for any damage, loss, cost or expense incurred by Subscriber and related to the App or Subscriber's use of the App; and (vi) as between Subscriber and Company, Company is a third-party beneficiary of the EULA.

49. **Statutory Notices.**
NO WARRANTIES. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR REVERSE HEREOF, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Initials: _____



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Sep. 24, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Rack Server	Sales Rep	Hana Adeni
Quote No.	3000185850678.6	Phone	1(800) 456-3355
Total	\$22,312.60	Email	Hana.Adeni@dell.com
Customer #	15145973	Billing To	ACCOUNTS PAYABLE
Quoted On	Aug. 25, 2025		CITY OF COLUMBUS
Expires by	Sep. 24, 2025		PO BOX 1677
Contract Name	Dell NASPO Computer		2424 14TH ST
	Equipment PA - Nebraska		COLUMBUS, NE 68601
Contract Code	C000001116553		
Customer Agreement #	23026 / 15916		
Solution ID	20017534.6		
Deal ID	28879631		

Message from your Sales Rep

If you are ready to place your order, you can click the order now button. If you need to make any changes you can call me directly at (512) 513-0140 or email me at hana.adeni@dell.com. Thank you!

Regards,
Hana Adeni

Shipping Group

Shipping To	Shipping Method
MATT SOUKUP CITY OF COLUMBUS 2500 14TH ST COLUMBUS, NE 68601-4958 (402) 562-4242	Standard Delivery

Product	Unit Price	Quantity	Subtotal
PowerEdge R760XD2 - [AMER_R760XD2_16753]	\$22,312.60	1	\$22,312.60
ECOSTRUXURE IT EXPERT 30 DAY FREE TRIAL	\$0.00	1	\$0.00

Subtotal:	\$22,312.60
Shipping:	\$0.00
Non-Taxable Amount:	\$22,312.60
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$22,312.60
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Shipping Group Details

Shipping To

MATT SOUKUP
CITY OF COLUMBUS
2500 14TH ST
COLUMBUS, NE 68601-4958
(402) 562-4242

Shipping Method

Standard Delivery

PowerEdge R760XD2 - [AMER_R760XD2_16753]

Estimated delivery if purchased today:

Sep. 09, 2025

Contract # C000001116553

Customer Agreement # 23026 / 15916

Unit Price	Quantity	Subtotal
\$22,312.60	1	\$22,312.60

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R760XD2 Server	210-BGSS	-	1	-
Trusted Platform Module 2.0 V6	461-AAIG	-	1	-
3.5" Chassis with up to 24 SAS/SATA Drives, PERC 12, GPU Capable, 1 or 2 CPU	321-BJLN	-	1	-
Intel Xeon Silver 4509Y 2.6G, 8C/16T, 16GT/s, 22.5M Cache, Turbo, HT (125W) DDR5-4400	338-CPBY	-	1	-
Intel Xeon Silver 4509Y 2.6G, 8C/16T, 16GT/s, 22.5M Cache, Turbo, HT (125W) DDR5-4400	338-CPBY	-	1	-
Additional Processor Selected	379-BDCO	-	1	-
Heatsink for 2 CPU configuration, Config 2	412-BBDB	-	1	-
Performance Optimized	370-AAIP	-	1	-
5600MT/s RDIMMs	370-BBRX	-	1	-
Unconfigured RAID	780-BCDS	-	1	-
PERC H965i Controller, Adapter, Low Profile	405-ABDG	-	1	-
Power Saving BIOS Settings	384-BBBH	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
Standard Fan x6	750-BBCG	-	1	-
Dual, Hot Plug, Power Supply, Redundant (1+1) 1400W (100-240Vac)	450-AKWT	-	1	-
Riser Config 2A, 4x16 + 1x8 (x16 connector) LP Slots (Gen4)	330-BCGK	-	1	-
R760XD2 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM, DAO, MLK	338-CNKB	-	1	-
Dell Connectivity Client - Enabled	379-BFXS	-	1	-
Dell Connectivity Module	634-CYDF	-	1	-
iDRAC9, Enterprise 16G	528-CTIC	-	1	-
Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0	540-BCOC	-	1	-
BOSS-N1 controller card + with 2 M.2 480GB (RAID 1)	403-BCRU	-	1	-
BOSS N1 cables and Bracket for R760XD2	470-BBCP	-	1	-
Force Change Password iDRAC9 x4	379-BDWE	-	1	-
iDRAC Service Module (ISM), NOT Installed	379-BCQX	-	1	-
iDRAC Group Manager, Disabled	379-BCQY	-	1	-

Windows Server 2025 Standard,16CORE,FI,No Med,No CAL, Multi Language	634-CVGB	-	1	-
Cable Management Arm, 2U	770-BDRQ	-	1	-
ReadyRails Sliding Rails Without Cable Management Arm (B23)	770-BFDD	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
Dell Luggage Tag	321-BJXD	-	1	-
PowerEdge R760XD2 Shipping	340-DGZR	-	1	-
PowerEdge R760XD2 Shipping Material	340-DGZP	-	1	-
PE R760XD2 No CCC or CE Marking	343-BBVR	-	1	-
ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 7 Years	895-9912	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 4 Years Extended	895-9921	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 3 Years	895-9923	-	1	-
Dell Hardware Limited Warranty Plus On-Site Service	896-0042	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	951-2015	-	1	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	1	-
On-Site Installation Declined	900-9997	-	1	-
32GB RDIMM, 5600MT/s, Dual Rank	370-BBRY	-	4	-
960GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD	400-AXSE	-	4	-
20TB Hard Drive SAS 12Gbps 7.2K 512e 3.5in Hot-Plug, AG Drive	161-BBVV	-	12	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-
Windows Server 2025 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-DHTW	-	1	-
Windows Server 2025 Standard,No Media,WS2022 Std Downgrade DF Media, Multi Language	528-DHVD	-	1	-
Windows Server 2025 Standard,No Media, WS2022 Std Downgrade w/DVD Media,Multi Lang	634-CVBQ	-	1	-
Windows Server 2025 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language	528-DHVV	-	1	-
Windows Server 2025 Standard,No Media, WS2019 Std Downgrade w/DVD Media,Multi Lang	634-CVBL	-	1	-
Windows Server 2025 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)	634-CVGJ	-	1	-
10-pack of Windows Server 2025/2022 User CALs (Standard or Datacenter)	634-CVBS	-	1	-

Unit Price	Quantity	Subtotal
\$0.00	1	\$0.00

ECOSTRUXURE IT EXPERT 30 DAY FREE TRIAL

Estimated delivery if purchased today:

Sep. 03, 2025

Contract # C000001116553

Customer Agreement # 23026 / 15916

Description	SKU	Unit Price	Quantity	Subtotal
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Subtotal:	\$22,312.60
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$22,312.60

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

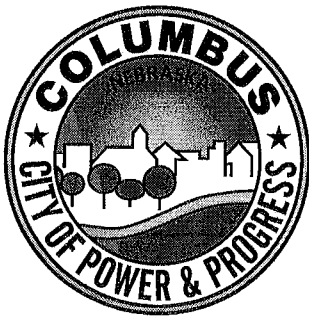
In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

13.D.Purchase from OverDrive, Inc. in the amount of \$10,000 for ebooks and audiobooks download content for the library.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: September 11, 2025
TO: City Administrator
FROM: Jeri Kay Hopkins, Library Director
RE: Libby/Overdrive Content

RECOMMENDATION: Purchase content funding on for Overdrive for patrons to be able download ebooks and audiobooks on the Libby App.

DISCUSSION: Each year the Columbus Public Library puts funding for the next year's library ebooks and audiobooks on the Libby app for patrons to be able to download content. We do this in one lump sum with the funds remaining in our budget.

FISCAL IMPACT: \$10,000 from the budget line 130-56140-Subsc.

ALTERNATIVE: The funding in the budget line will go unspent.

SIGNATURE:

By: Jeri Kay Hopkins

Approved By: [Signature]

Customer ID

Invoice number

Date

1419-1019

CD0141925275741

September 08, 2025



OverDrive, Inc.

One OverDrive Way
Cleveland, OH 44125

United States

Phone: +1 216 573 6886 Fax: +1 216 672 0087

Email: invoicing@overdrive.com

US Tax ID number: 34-1522786

Bill to:Columbus Public Library
2504 14th St
Columbus, NE 68601**Sold to:**Columbus Public Library
2504 14th St
Columbus, NE 68601**Payment terms:**

On receipt

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** Your saved bank account or credit card information can only be used by you.
- Click **Confirm payment**.

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to invoicing@overdrive.com.

Pay by check

Please make checks payable in USD to OverDrive, Inc.

Remittance address:

PO Box 72117
Cleveland, OH 44192-0002
United States**Pay by ACH or wire**

Please include remittance details with your payment or send remittance details to invoicing@overdrive.com, including your customer ID number and invoice numbers.

Bank Name & Branch: The Huntington National
Bank
7 Easton Oval
17 South High Street
Columbus, Ohio
USA

Account Name: OverDrive, Inc.
Account Number: 01661616573
ACH ABA Routing
Number: 041000153
Wire Routing Number: 044000024
Swift Code: HUNTUS33

#	Description	Deposit	Unit price	Quantity	Tax rate	Tax amount	Total
1	Deposit on Account for Content Purchases	\$10,000.00 USD	\$10,000.00 USD	1	0.00%	\$0.00 USD	\$10,000.00 USD

Subtotal: \$10,000.00 USD

Tax amount: \$0.00 USD

Total: \$10,000.00 USD**Amount due: \$10,000.00 USD**

13.E. Plans, specifications, estimate of cost in the amount of \$2,119,244, and authorization to advertise for bids for Well No. 20. (Plans and specifications on file in the engineering department.) CIP #25-67



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: September 10, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: North Well No. 20 Project

RECOMMENDATION:

I recommend approval of the North Well No. 20 plans, specifications, and construction cost estimate in the amount of \$2,119,244, and to authorize staff to advertise for bids for the above-referenced project.

DISCUSSION:

The project includes the construction for an approximately 1,500 gpm vertical well No. 20 in the City's north wellfield property in accordance with the City's Water Master Plan 2024.

Construction includes vertical turbine type pump, well house similar to the others in the north wellfield, controls, transmission mains, fiber optics, and associated site improvements and related work.

Project approval from the Nebraska Department of Water, Energy & Environment.

Engineering department provided topographic surveying services.

FISCAL IMPACT:

HDR estimated construction cost: \$2,119,244. Part of CIP# 25-067 FY 2025-2026 in the amount of \$3,200,000.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Chuck Sliva

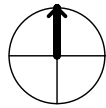
SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



VICINITY MAP
1" = 600'



Contract Drawings For

CITY OF COLUMBUS

WELL NO. 20 DESIGN

CIVIL / STRUCTURAL / ARCHITECTURAL /
PROCESS / MECHANICAL / ELECTRICAL /
INSTRUMENTATION

Project No.
10425904

6651 33RD AVE.
COLUMBUS, NE

ISSUE FOR BID
8-27-2025

DRAWING INDEX	
SHEET NUMBER	SHEET TITLE
SERIES 00 - GENERAL	
00G000	COVER SHEET
00G001	GENERAL NOTES AND QUANTITIES
00G002	GENERAL ABBREVIATIONS
00G003	GENERAL LEGEND
00G004	CIVIL LEGEND
00G005	MECHANICAL LEGEND
00G006	ELECTRICAL LEGEND
00G007	INSTRUMENTATION LEGEND
00S001	GENERAL STRUCTURAL NOTES
00S002	STRUCTURAL SCHEDULE OF SPECIAL INSPECTIONS
00S501	TYPICAL STRUCTURAL CONCRETE DETAILS
00S502	TYPICAL STRUCTURAL CONCRETE DETAILS
00S503	TYPICAL STRUCTURAL MASONRY DETAILS
SERIES 01 - SITE	
01C101	OVERALL SITE PLAN
01C102	ACCESS ROAD PLAN AND PROFILE
01C103	WATER MAIN PLAN AND PROFILE
01C104	STORMWATER POLLUTION PREVENTION PLAN
01C401	WELL SITE LAYOUT AND GRADING ENLARGED PLANS
01C501	CIVIL DETAILS
01C502	EROSION CONTROL AND STORMWATER POLLUTION PREVENTION PLAN DETAILS
01E101	ELECTRICAL SITE PLAN
01E102	ELECTRICAL SITE PLAN
01E103	ELECTRICAL SITE PLAN
01E104	ELECTRICAL SITE PLAN
SERIES 20 - WELL HOUSE	
20S101	STRUCTURAL FOUNDATION PLAN AND ROOF FRAMING PLAN
20S301	STRUCTURAL SECTIONS AND DETAILS
20A101	ARCHITECTURE FLOOR PLAN, ROOF PLAN AND EXTERIOR ELEVATIONS
20A301	ARCHITECTURE BUILDING SECTION, WALL SECTION AND DETAILS
20A601	ARCHITECTURE SCHEDULES AND DETAILS
20D101	PROCESS PLAN & SECTION
20D501	PROCESS DETAILS
20M101	MECHANICAL PLAN AND SECTION
20E101	ELECTRICAL PLANS
20E501	ELECTRICAL DETAILS
20E601	ELECTRICAL ONE LINE DIAGRAM
20E602	ELECTRICAL CONTROL BLOCK DIAGRAM
20E603	ELECTRICAL GROUNDING DIAGRAM
20E604	ELECTRICAL SCHEDULES
20Y501	INSTRUMENTATION DETAILS
20Y601	CONTROL SYSTEM NETWORK DIAGRAM
20Y602	PROCESS AND INSTRUMENTATION DIAGRAM WELL HOUSE

13.F. Comments from mayor and city council members.

14. **RESOLUTIONS**

14.A. Resolution No. R25-122 adopting Schedule of Fees for Fiscal Year 2025-2026.

DRAFT

RESOLUTION NO. R25-122

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE SCHEDULE OF FEES FOR FISCAL YEAR 2025-2026, EFFECTIVE OCTOBER 1, 2025, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Schedule of Fees for Fiscal Year 2025-2026, effective October 1, 2025, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SCHEDULE OF FEES
2025 – 2026
INDEX

**ALL FEES MAY BE MODIFIED AT THE DISCRETION OF THE CITY
ADMINISTRATOR FOR PURPOSES OF PROMOTING CITY ACTIVITIES.**
All required insurance certificates shall name the City of Columbus as additional insured.

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AIRPORT

	Rent per Month
Hangar 1412N	\$125
Hangar 1412S	\$115
Hangar 1406W	\$240
Hangar 1406E	\$240
Hangar 1230	\$45
Hangar 1240	\$95
Hangar 1315	\$200
Hangar 1508	\$100
Hangar 1508 Storage Units	\$55
Hangar 1412W	\$280
Hangar 1412E	\$280
Hangar 1334	\$750
Hangar 1340	\$690
Hangar 1307	\$185
Hangar 1430	\$400
Hangar 1520 (Nos. 1, 2, 3, 5, 6, and 7)	\$150
Hangar 1520 (Nos. 4 and 8)	\$170
Land Lease/Non-Airport Owned Hangars	\$0.30/sq. ft.
Aerial Applicator Agreement	\$2,000/year
Fuel Flowage	\$0.10/gallon
Fuel Storage	\$0.12/gallon
T-Hangar waiting list:	
Administrative Fee (non-refundable)	\$25
Deposit (refundable if removed from list or will be Applied to first month hangar rent)	\$100

AQUATICS

The Parks and Recreation Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

Passholders may receive a discounted price for some programs. The discount will reflect that the passholder is already paying for facility usage and the fee will be for the cost of the program only.

Program fees are non-refundable.

AQUATIC CENTER

Daily Admission

3 & under	No charge
Individual	\$5
Non-Swimmer	\$1

Annual Pass (Good for one year from date of purchase)

Individual	\$125
Household Pass (Maximum of 6)	\$400
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$60/each
Non-Household Pass Member Group (Maximum of 6)	\$600

Monthly Pass

Individual	\$35
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Annual Combo Pass (Aquatic Center & Pawnee Plunge)

(Good for one year from date of purchase at Aquatic Center and one season at Pawnee Plunge)

Individual	\$175
Household Pass (Maximum of 6)	\$600
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$90/each
Non-Household Group Pass (Maximum of 6)	\$800

Admission Punch Cards

50 Punches	\$100
25 Punches	\$75
10 Punches	\$35
5 Punches	\$20

Group Swimming Lesson

Parent/Child	\$45
Preschool	\$45
Level 1 through 6	\$60

Private Swimming Lesson

Single Lesson	\$30
3 Lesson Package	\$80
6 Lesson Package	\$150

Swimming lessons are non-refundable.

Locker Rentals – Annual	\$50
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Aquatic Therapy

\$75 per 15 minutes

**Requires agreement.*

Facility Rental

Private Facility Rental	\$100/hr
High School Swim Team Practice Rental	\$100/each
High School Swim Meets	\$100/hr

Party Room Rental (baptisms, meetings, family reunions, etc.) (swimmers must pay daily admission or use pass)	\$60
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Birthday Party Packages

Cost includes 20 guest admissions (\$5/additional guest), full access to party room including: tables, chairs, refrigerator and more, t-shirt for the Birthday Child, and additional staff.

Non-Private Party: Normal Operating Hours

Saturday 12pm (Set Up), 1pm-4pm Party	
Passholder	\$110
Non-Passholder	\$135

Private Party: Outside Normal Operating Hours

Friday: 4pm (Set Up) 5pm-8pm Party	
Saturday: 4pm (Set Up) 5pm-8pm Party	
Sunday 12pm (Set Up) 1pm-4pm Party	
Passholder	\$135
Non-Passholder	\$160

Concessionaire/Vending

Daily Fee	\$20
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Lifeguard Class

Full Class (5 student minimum)

Employee

\$70

Non-Employee

Actual program cost plus administrative fees

Review Class – includes CPR review (5 student minimum)

Employee

\$40

Non-Employee

Actual program cost plus administrative fees

CPR Class

Full Class (5 student minimum)

Employee

\$30

Non-Employee

Actual program cost plus administrative fees

Review Class (5 student minimum)

Employee

\$15

Non-Employee

Actual program cost plus administrative fees

Class Materials

Actual cost of materials

PAWNEE PLUNGE WATER PARK

Daily Admission

(Includes both open sessions: 12 Noon-5 p.m. and 6:30 p.m.-8:30 p.m.)

3 yrs. & Under	No charge
4 yrs. & Up	\$10
5 Person Group	\$40
10 Person Group	\$70
Non-Swimmer	\$3
<i>(not swimming, not dressed to swim, and not the guardian of a 6 & under swimmer)</i>	
Evenings only session (6:30 pm.-8:30 p.m. Monday through Thursday)	\$5

Fitness

Passholder	No charge
Non-passholder	\$5

Flow Rider Bracelet

(In addition to daily/season/combo pass)

\$3

Season Pass

Individual	\$125
Household Pass (Maximum of 6)	\$400
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$60/each
Non-Household Group Pass (Maximum of 6)	\$600

Combo Pass (Aquatic Center & Pawnee Plunge)

(Good for one year from date of purchase at Aquatic Center and one season at Pawnee Plunge)

Individual	\$175
Household Pass (Maximum of 6)	\$600
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$90/each
Non-Household Group Pass (Maximum of 6)	\$800

Admission Punch Cards

50 Punches	\$200
25 Punches	\$125

Facility Rental

Public Hours are 12:00 p.m. – 8:00 p.m.

Exclusive Use – Before or After Public Hours (Up to 500 people)	\$500/hr
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Exclusive Use – Before or After Public Hours (501 or more people)	\$650/hr
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Additional: Concessions for Private Party	\$50/hr
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(Includes 1 supervisor, 1 office personnel, 14 lifeguards, 4 slides)

Reservation required with deposit of \$500. Deposit will be applied toward total rate. Cancellations must be received twenty-four hours in advance or deposit will not be refunded.

Flow Rider exclusive use – Before or After Public Hours (Includes 1 supervisor, 1 office personnel, 1 lifeguard)	\$75/hr
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Lap Pool exclusive use – Before or After Public Hours (Includes 1 supervisor, 1 office personnel, 3 lifeguards)	\$150/hr
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Party Room	\$60
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Monday – Thursday, 12:30 p.m. – 4 p.m.

Friday – Sunday, 12 p.m. – 3:30 p.m. or 3:30 p.m. – 7 p.m.

CEMETERY

Cost of Space (standard)	\$700
Cost of Space (cremation)	\$400
Cost of Space (infant)	\$300
Grave Opening (standard burial)	\$600
Grave Opening (cremation burial)	\$300
Grave Opening (cremation burial with vault)	\$350
Grave Opening (infant burial)	\$200
Disinterment (standard burial)	\$1,000
Disinterment (cremation burial)	\$500
Disinterment (infant burial)	\$500
Saturday Funeral (extra charge)	\$300
Winter Funerals (December through February, extra charge)	\$75
Certificate of Ownership Transfer	\$50
Stone Setting Fee	\$50

If traditional spaces are sold back to the City of Columbus the city will purchase for \$200 per space.

If cremation spaces are sold back to the City of Columbus the city will purchase for \$100 per space.

If infant spaces are sold back to the City of Columbus the city will purchase for \$50 per space.

COLUMBUS AREA TRANSIT

Boarding Rates: The boarding rates are determined through review of available funding from the Nebraska Department of Transportation, United Way, and City of Columbus Budget.

Punch tickets are available at the Columbus Area Transit office.

Boarding Punch Cards for Eligible Riders

Punch Card	Fee
5 punch	\$10
10 punch	\$20
20 punch	\$40

SENIOR CENTER

Facility Rental: \$25 per hour

Meals:

All meals are determined through review of funding provided by Northeast Nebraska Area Agency on Aging and the fiscal budget. Meals for eligible diners are considered a suggested contribution per meal. Meals for ineligible diners are fee-based.

Eligible Diner – 60 and older

Ineligible Diner – 59 and under

Congregate Meal

Eligible Diner \$6 per meal

Ineligible Diner \$10 per meal

Take Out Meal:

Eligible Diner \$7 per meal

Ineligible Diner \$10 per meal

Home Delivered Meal:

Eligible Diner Only \$7 per meal

COMMUNITY DEVELOPMENT – BUILDING PERMITS

Building Permit Fees (shall be paid prior to issuance of building permit)

Total Valuation				Fees
\$	1	to	2,000	\$27.50
	2,001	to	25,000	\$27.50 for first \$2,000 plus \$5.50 for each additional \$1,000 or fraction thereof up to and including \$25,000.
	25,001	to	50,000	\$154 for first \$25,000 plus \$4.40 for each additional \$1,000 or fraction thereof up to and including \$50,000.
	50,001	to	100,000	\$264 for first \$50,000 plus \$3.85 for each additional \$1,000 or fraction thereof up to and including \$100,000.
	100,001	to	500,000	\$456.50 for first \$100,000 plus \$2.20 for each additional \$1,000 or fraction thereof up to and including \$500,000.
	500,001	and up		\$1,336.50 for first \$500,000 plus \$1.65 for each additional \$1,000 or fraction thereof.
General Contractor Registration				No Fee/Certificate of Insurance \$1,000,000 aggregate
Administrative Fee for Online Applications				\$2
Plan review fee equal to 10 percent of building permit for review under the International Residential Code.				
Plan review fee equal to 25 percent of building permit for review under the International Building Code.				
Fence Permit				\$30
Demolition Permit				\$30
Sign Permit:		0-99 sq. ft.		\$35
		100-199 sq. ft.		\$65
		200-300 sq. ft.		\$120
Mobile Home Set Down Permit				\$100

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Chief Building & Code Official. The Chief Building & Code Official may waive the requirement for a building permit when structure is temporary in nature or less than one hundred twenty (120) square feet in floor area and has no foundation. There shall be no permit required for re-roofing or re-siding an existing structure.

COMMUNITY DEVELOPMENT – BUILDING MOVING PERMITS & LICENSES

Building Moving Permit	\$100 minimum or 4¢ per square foot of floor area, whichever is greater.
Signs (building moving)	\$17 plus tax
Building Moving Permit *after building is already moved	\$150
Building Moving Annual License Fee	\$60
Insurance requirements	\$1,000,000 aggregate

Public Liability Insurance is required naming the City of Columbus, Nebraska as additional insured which fully protects the City or anyone else for damages sustained to a person(s) or property, resulting from the moving of any building or parts thereof within the City and shall indemnify and save the City harmless from any and all suits, judgments, exactions, executions, and liabilities as to personal injuries or property damage in connection with, or related to, or growing out of any building move.

COMMUNITY DEVELOPMENT – PLUMBING LICENSES & PERMITS

Plumbing Licenses and Registration Fees:

Master Plumber:

Resident	\$60 per year + Certificate of insurance \$1,000,000 aggregate
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Non-Resident	\$60 per year + Certificate of insurance \$1,000,000 aggregate
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Journeyman Plumber:

Resident & Non-Resident	\$30 per year
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Apprentice Plumber:

Resident & Non-Resident	\$20 per year
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Do Your Own Plumbing Registration	\$30
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Water Conditioning Contractor	\$30 per year + Certificate of insurance \$1,000,000 aggregate
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Water Conditioning Installer	\$30
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Plumbing Permit Fees (shall be paid prior to issuance of plumbing permit):

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Chief Building & Code Official.

Plumbing New Residential:

One Bathroom	\$80
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Each Additional Bathroom	\$15
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Each Additional 1/2 Bathroom	\$13
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Plumbing New Commercial	\$75 plus \$5 for each fixture or trap opening
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Existing Plumbing Remodel & Extensions	\$15 plus \$5 for each fixture or trap opening
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Sewer & Water Inspections not covered under new residential or commercial permits	\$25
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Sprinkler System	\$20
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Backflow Protective Devices:	\$15 plus \$8 each for 2" and smaller \$15 plus \$13 each over 2"
Mobile Home Park Sewer	\$15 plus \$10 per space

GAS PIPING

Up to five outlets	\$30
Over five outlets	\$30 plus \$5 for each outlet over five

COMMUNITY DEVELOPMENT – BOARD OF ADJUSTMENT, REZONING, SPECIAL USE PERMIT

Application Fees:

All application fees include initial cost of publications and signs. If additional publications and/or signs are required, additional fees will be assessed.

Board of Adjustment	\$200
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Rezoning/Special Use Permit/ Planned Unit Development (PUD)	\$500
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Other Fees:

Administrative Fee	\$15
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Comprehensive Plan	\$35 plus tax
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Columbus Land Development Ordinance	\$30 plus tax
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Publications	Actual cost of publication
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Signs (rezoning, special use permit, Board of Adjustment)	\$17 plus tax
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Zoning Verification Reports	\$30 plus tax
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COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS FACILITIES

Application Fee:

D.A.S. Node	\$200 per node
Eligible Facility Permit Colocation/Modification	\$1,000 (non-refundable)
Special Use Permit – New Facility	\$3,000

COMMUNITY DEVELOPMENT – SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY

Application Fee:

Modify, Replace, and Install New Ground Mounted Facility or Pole	\$250 per facility and pole
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Co-location on Authority Pole:

Application Fee	\$500 minimum for up to 5 facilities, \$100 for each additional facility on same application (maximum of 10)
Annual Usage Rate	\$20 per pole
Right-of-Way Use Rate	\$250 annually per small wireless facility

ECONOMIC DEVELOPMENT

PACE (Property Assessed Clean Energy) Program:

Application fee	\$1,000 due with application
Administrative fee	\$40,000 or 1% of the capital amount of the PACE project, whichever is less, due at closing
Annual fee	\$500 due annually for life of the bond

ENGINEERING

Application Fees:

All application fees include initial cost of publications. If additional publications are required, additional fees will be assessed.

Vacation of street, alley, or easement	\$300
Easement and agreement	\$300
Preliminary Plat	\$325 plus \$20 per lot review fee
Final Plat	\$325 plus \$15 per lot review fee
Administrative or Minor Plat	\$325

Permit to Occupy Right-Of-Way Application Fees:

Temporarily Occupy	\$10 per day
Permanently Occupy	\$250 per facility
Right-of-Way Use Rate (not applicable to right-of-way users with a current franchise agreement)	\$250 annually per facility, single linear run of underground utility infrastructure

Plans, Specifications, Proposals, and e-bidding:

Plans and Specifications (Includes standard USPS mailing)	\$75 minimum - \$125 if purchased from Engineering Dept. \$30 if purchased from Quest CDN
RFQ, RFP, Design-Build Letter of Interest	\$20 from www.questCDN.com
e-bid on QuestCDN	\$50 from www.questCDN.com

Other Fees:

Administrative Fee	\$15
Map Update Fee	\$25
Publications	Actual cost of publication

36" x 48" Print (Map)	\$10 per sheet plus tax
24" x 36" Print (Map)	\$8 per sheet plus tax
Scanned Sheet plus actual time	\$60 per hour (minimum ½ hr):
24" x 36" and smaller	\$5 per sheet plus tax
CD and mailing charge	\$25
Sheets larger than 24" x 36" (including CD & mailing charge)	\$25 per sheet plus tax
Special Delivery (UPS, Federal Express, etc.)	Actual cost

FIRE

Rescue Service Fees

Definitions:

Tiered Response – Mutual aid to another department or district which does not have the type, volume, or level of service available to meet the needs of the incident or the patient(s). Mutual aid may be initiated by radio call or by standing agreement for automatic mutual aid/dual response per written agreement. In this situation, Columbus Fire Department (CFD) provides care, transportation, and medical supplies.

ALS Intercept – Aid to another licensed ambulance service in the State of Nebraska who has transport capability but needs ALS, and only has BLS care available. In this situation, our ALS personnel board their ambulance with necessary equipment and supplies and the transport continues. For billing purposes this is treated the same as an ALS treat & release. The ALS Intercept billing rate also applies to situations where CFD personnel arrive and treat but a third service, such as a helicopter, transports the patient.

- (a) \$725 Emergency Basic Life Support transport service call.
- (b) \$125 Basic Life Support treat and release (non-transport)
- (c) \$150 Lift Assist/Fall for private residences (non-transport).
- (d) \$350 Lift Assist/Fall for Assisted Living/Nursing Home Facilities/Midwest Medical Transport (non-transport).
- (e) \$1,056 Emergency Advanced Life Support Level One transport service call.
- (f) \$1,531 Emergency Advanced Life Support Level Two transport service call.
Same applies for Tiered Response (patient is transported in city ambulance)
- (g) \$493 Advanced Life Support treat and release or assist service call (non-transport).
- (h) \$493 Paramedic Intercept service call.
(other service transports patient with city medic on board)
- (i) \$19 per loaded patient mile.
- (j) Additional family members when treated at the same site and transported shall be charged the same fees as Basic Life Support or Advanced Life Support Level One or Two, whichever is appropriate.
- (k) \$0 Dry run (no patient found or care not required).

These are global fees which cover cost of supplies, labor and medicines.

Reports: NARSIS	\$20 (includes tax)
Fire	\$20 (includes tax)

False Fire Alarm:

First false alarm	No charge
Any subsequent false alarm within 6 months	\$100

Other: SCBA bottle refill	\$7 (includes tax)
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Ambulance/Fire Apparatus Standby Personnel Fees

(a) Standby for service	\$75/unit/person/hour
(b) Ambulance	\$100/hour
(c) Fire Engine w/Jaws	\$100/hour
(d) Brush truck	\$50/hour
(e) Ladder truck	\$1,000/hour
(f) Install flag pole ropes or cables	\$500 each

HazMat Response Services

(a) HazMat Technician (certified)	\$34.50/person/hour
(b) HazMat Support (Operations level or higher)	\$20/person/hour
(c) HazMat 2 (Kenworth) & HazMat Trailer (48 ft)	\$160/hour
(d) HazMat 2 (Kenworth) with no trailer	\$80/hour
(e) HazMat 1 (F350) & Decon Trailer	\$122/hour
(f) HazMat 1 (F350) with no trailer	\$61/hour
(g) Suburban & support trailer (incl. 6x6)	\$100/hour
(h) Suburban with no trailer	\$50/hour
(i) Fire Engine (in support of hazmat response)	\$200/hour

Stipend

(a) HazMat Technician (certified)	\$26.50/hour
(b) HazMat Support (Operations level or higher)	\$15.45/hour

Fireworks Application Fees

All fees are non-refundable.

Applications received by 5 p.m. on June 10th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Applications received June 11th through June 18th – Double the application fee.

Applications received June 19th through June 25th – Triple the application fee.

Applications received by 5 p.m. on December 19th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Insurance Requirements:

Certificate of Insurance in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate coverage.

GENERAL ADMINISTRATION

Application for Franchise \$500

Copies and Scanned Documents:

Black & White (Letter & Legal)	\$.25 per copied page (incl. tax)
Colored (Letter & Legal)	\$.60 per copied page (incl. tax)
Black & White (11" x 17")	\$.50 per copied page (incl. tax)
Colored (11" x 17")	\$.75 per copied page (incl. tax)

Credit Card Convenience Fee:

Charges under \$300	\$2
\$300 - \$700	\$10
\$701 - \$1,000	\$15
\$1,001 and above	Prorated

Documents prepared by City Attorney
(i.e., waivers, easements, etc.) Actual cost

Insufficient Funds \$25 per occurrence

Administrative Fee \$15

Reproduction of Recordings \$20

Research (Nebraska resident) \$30 per hour (following 8 cumulative hours)
and any other fee(s) that are allowed under
State Statute

Research (non-Nebraska resident) \$30 per hour and any other fee(s) that are
allowed under State Statute

Liquor Licenses:

Entertainment District	\$300
Publication Fee	\$15
Special Designated Liquor License	\$40 per day

Miscellaneous Licenses/Permits:

Junk Shop	\$25 annually
Pawnbroker	\$50 annually plus \$5,000 bond
Itinerant Carnival, Show Troupe	
Itinerant or Commercial Entertainment	\$25 per day or \$100 per week
Tobacco – Retail (Fee set by State Statute)	\$15 annually plus Administrative Fee
Tobacco – Wholesale (Fee set by State Statute)	\$100 annually plus Administrative Fee

Occupation of Street
(temporary storage on City property) Certificate of Insurance \$1,000,000
per occurrence \$1,000,000
aggregate

GOLF COURSE

Fees are set by golf professional and are subject to change.

All fees include sales tax.

All passes are valid at both Quail Run and Van Berg Golf Courses.

Passes not valid for corporate/company/state, booster outings, or tournaments.

Season Pass

Junior 7-day	\$295
Young Adult 7-day	\$595
Single 7-day	\$1,095
Family 7-day	\$1,500
Senior 7-day	\$995
Super Senior 7-day	\$895
Additional Spouse Pass	\$475

Installment Plan - Single Pass	\$345 down payment due no later than March 1st and three payments of \$250 due March 31st, April 30th, and May 31st
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Installment Plan - Family Pass	\$500 down payment due no later than March 1st and four payments of \$250 due March 31st, April 30th, May 31st, and June 30th
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Annual Cart Pass

Individual	\$700
Spouse of Individual Cart Pass Holder	\$400
Senior/Super Senior	\$600
Spouse of Senior/Super Senior Cart Pass Holder	\$300

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

QUAIL RUN

Daily Green Fees

Weekday 9-hole	\$19
Weekday 18-hole	\$29
Weekend/Holiday 9-hole	\$26
Weekend/Holiday 18-hole	\$38
Junior/Senior/Super Senior Weekday 9-hole	\$15
Junior/Senior/Super Senior Weekday 18-hole	\$22
Twilight (two hours before sunset any day)	\$14

Winter Rates (December 1 – March 31)

9-holes	\$15
9-holes w/cart	\$20
18-holes	\$22
18-holes w/cart	\$29

Punch Cards (Individual or Corporate)

20 Punch 9-hole	\$375
20 Punch Senior/Super Senior 9-hole	\$299
20 Punch 18-hole	\$580
20 Punch Senior/Super Senior 18-hole	\$440

High School Teams - with range (Monday – Friday) \$2,200

Cart Fees

9-hole	\$12
18-hole	\$18
Senior/Super Senior 9-hole	\$11
Senior/Super Senior 18-hole	\$16

Reel Sharpening (fee set by Public Property Director)

Reel and Bedknife Grinding \$50/unit
If parts and/or additional labor are required, additional fees will be assessed.

VAN BERG

Daily Green Fees

Weekday	\$14
Weekend/Holiday	\$17
Junior/Senior/Super Senior Weekday	\$12
Twilight (two hours before sunset any day)	\$11
Additional 9 holes – All players	\$7

Youth golfers (15 and under) play free at Van Berg when accompanied by a greens fee paying adult

Cart Fees

9-hole	\$12
18-hole	\$18
Senior Super Senior 9-hole	\$11
Senior/Super Senior 18-hole	\$16

Punch Cards (Individual or Corporate)

20 Punch	\$295
20 Punch Senior/Super Senior	\$250

Lockbox (if used) - \$10 for all day

Foot Golf Daily Green Fees

9 holes	\$10
18 holes	\$15
Youth (15 and under) 9 holes	\$7
Youth (15 and under) 18 holes	\$12
Ball rental	\$3

Golf Simulator Fees (March 15 - October 14)

Monday-Friday	\$22/hr
Weekday Special (7 am – 3 pm)	\$15/hr
Saturday, Sunday, Holidays	\$32/hr
Weekend Early Bird Special (7 am – 10 am)	\$20/hr

Golf Simulator Fees (October 15 - March 14)

Monday-Friday	\$35/hr
Weekday Special (7 am – 10 am)	\$20/hr
Saturday, Sunday, Holidays	\$42/hr
Weekend Early Bird Special (7 am – 10 am)	\$25/hr

LIBRARY

Established by Library Board

Fines & Replacement Costs:

\$0.50 per day for each overdue special collection item, including but not limited to, electronic device, game, puzzle, or equipment.

\$25 for any electronic device returned in book drop.

\$50 for overdue "By Reservation Only" projector.

Fee for Damaged/Lost/Unreturned Materials: Up to retail replacement cost of items. Patrons must pay the assessed cost of items. The library will not accept replacement items from patrons in lieu of payment for damaged, lost, or unreturned materials. Materials are deemed unreturned after three months.

Service Fees:

\$1 for replacement of previously issued library or digital library card.

\$40 annually (\$25 for six months) for library privileges for residents outside of Columbus who are not eligible for a free card (per the library card policy).

\$5 for each test proctored (faxing fees and postage may apply).

\$1 per page for outgoing faxes (\$5 maximum up to 25 pages, \$1 per each additional page).

\$0.25 per black & white print made on standard printer/copier.

\$0.50 per color print made on standard printer/copier.

Makerspace fees:

Consumable materials used in the Makerspace are charged to users at cost plus sales tax. Prices are posted in the Makerspace.

Interlibrary Loan (ILL):

Unusual or international postage fees charged by the lending library will be charged after consultation with patron.

\$3 postage recovery fee will be charged to any patron who fails to pick up a requested interlibrary loan book before it expires.

PARKS AND RECREATION

All fees are non-refundable.

Athletic Field Rentals:

Recreation Leagues	\$15/Field/Day Youth \$35/Field/Day Adult
Organized Leagues (Clubs)	\$55/Field/Day Youth/Adult
Tournaments	\$55/Field/Day Youth/Adult
Recreation Practice	No Charge Youth/Adult BUT must be scheduled through Parks and Rec or not permitted. Any use of lights will acquire a charge.
Field Light Usage for Practice	\$20/Practice
All outside Columbus community games	\$155

Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land in the track and football field area.

Bleachers:

Bleacher rental (five-row only)	
For special events held in a city park	\$90/bleacher/event

Contingent upon availability. City will deliver and pick up.

Clinics:

Non-Profit organization (sponsor is a local organization)	\$60 (includes refuse disposal)
Private organization (profits to be used for individual benefit.)	\$215/day (no lights) \$240/day (with lights)

Commercial Nature:

For anything of a commercial nature in any park where electricity is used, a fee will be assessed based on usage.

If additional cleanup is required, an additional \$50 fee will be assessed.

Cleanup for Columbus Days event in Frankfort Square	\$190/day
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Vendor Fee:

\$20/day

\$50/month

***Special Event Packet must be processed and approved for those wishing to sell goods and services on park properties.*

Concession Stand Rentals:

Armory, Gerrard, Centennial, Pawnee Park Baseball, Bradshaw, and Wilderness

Non-profit organization \$130/season, plus cleanup

Private organization \$295/season, plus cleanup

Disc Golf:

Tournaments \$35/tournament

League Play \$35/each

**Once per week/12 consecutive week maximum*

Football (Pawnee and Bradshaw Parks)

Scotus & Columbus High Schools \$800/varsity game

JV, Junior High, Freshman, Middle School
and Soap Scrimmages (with lights) \$400/game

JV, Junior High, Freshman, and Middle School (no lights) \$200/game

All non-local teams \$1,000/game

Memorial Stadium Practice Fees: \$50/hr *without
bathroom/water access
\$100/hr *including
bathroom/water access

Soccer (Pawnee Park Memorial Stadium):

Games with lights \$400/game

Games without lights \$200/game

Memorial Stadium Practice Fees: \$50/hr *without
bathroom/water access
\$100/hr *including
bathroom/water access

Horseshoes:

Electricity \$100/season

Tournaments \$65/tournament

Tennis/Pickleball:

High School	\$500/school year
Pawnee Park	\$26/court/day \$35 for 6 courts, 2 hours/day \$100 for 6 courts/day
Gerrard Park	\$26/court/day
Tennis Association Electricity Fee	\$275/season

Track:

Practice per season, per school (Columbus and Scotus High Schools, Columbus Middle School & Scotus Jr. High)	\$400
Invites and Relays	\$195/meet
Dual/Triangular Meets	\$70/meet
Districts or Conference (Columbus Schools)	\$270/meet
Districts or Conference (not involving Columbus Schools)	\$395/meet
Electronic Timing System	\$210/meet
Special Olympics	\$50

No track practice can be held when a scheduled track meet is in progress. Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land anywhere in the track and football field areas.

Cost for items such as hurdles, jumping standards, jumping pits, and pole vault boxes will be split between the City, Columbus High School, and Scotus High School.

PROGRAMS:

The Parks and Recreation Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

Program fees are non-refundable.

Shelter Reservations:

Glur Park Shelter	\$50/day
Pawnee Park West Shelter	\$125/day
Pawnee Park East Shelter	\$50/day

Payable at time reservation is made. Non-refundable.

Bark Park Reservation	\$35/day
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Frankfort Square Reservations:

\$35/event
\$100/event with profit capability

Stadium Reservations:

\$150 plus cleanup per event where no admission is charged or concession used. Park crew wages will be added to the \$150 fee for cleanup.

\$225/event where admission is charged.

\$300/event where concessions are sold.

\$525/event where admission is charged and concession are sold.

\$50/hour for video board usage

Marching Band Festival	\$800
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Wedding Reservation	\$35
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Condition of area for wedding is "as is".

All events requiring extra cleanup (garbage receptacles emptied only)	\$100/day
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POLICE

Impounded Vehicle:

Outside Storage	\$10 per day
Inside Storage	\$20 per day
Towing	Per agreement w/towing companies
Administrative Fee	\$30

Miscellaneous:

Reports (pick up in person)	\$5 First Page - \$1 Add'l Page
Faxes	\$5 First Page - \$1 Add'l Page
Criminal History Fee	\$10
Audio/video/photo reproduction	\$20
Research (Nebraska resident)	\$30 per hour (following 8 cumulative hours and any other fee(s) that are allowed under State Statute
Research (non-Nebraska resident)	\$30 per hour and any other fees that are allowed under State Statute
Fingerprints	\$5 per card
Bike License	\$5
ATV/UTV/Golf Car Permit	
Fiscal Year 2022-2023	\$20
Fiscal Year 2023-2024	\$30
Fiscal Year 2024-2025	\$40
Fiscal Year 2025-2026	\$50
Gun Permit	\$5
Vendor/Solicitor Permit	\$15 per day or \$30 per month
Parking	\$15 - \$500

False Alarm:

One – Four	No Charge
Five – Seven	\$25 each
Eight – Ten	\$50 each
Eleven – Subsequent	\$100 each

Registration:

Vacant Building	\$5
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Parking Violations:

The fines for parking violations, if paid within five (5) days are as follows:

Handicapped (Disabled) Parking, 1 st Offense:	\$150
Handicapped (Disabled) Parking, 2 nd Offense:	\$300 within one-year period
Handicapped (Disabled) Parking, 3 rd Offense:	\$500 within one-year period
Restricted Parking Lot, 1 st Offense:	\$15
Restricted Parking Lot, 2 nd Offense:	\$25
Restricted Parking Lot, 3 rd Offense:	\$100
Parking Near Fire Hydrant	\$25
Parking in Fire Lane	\$25
Parking Near Street Intersection	\$15
Parking Within Sidewalk Space	\$15
Parking Near Traffic Control Device	\$15
Semi-Truck/Trailer and Commercial Vehicle Violation	\$15
Angle Parking	\$15
Parking of Oversize Vehicles, Trailer, Mobile Home, Camping Trailer, or Bus in Residential Districts	\$15
School Buses Stopped	\$15
Parking Prohibited on Certain Streets	\$15
Parking Upon Roadways or City Parking Lots for certain purposes prohibited	\$15
Abandoned Vehicle	\$15
Obstructing Driveways or Roads	\$15
Painting Curbs, Prohibited	\$15
Parking In Alleys	\$15
Impeding or Obstructing Traffic	\$15
Standing in Loading Zone	\$15
Large Vehicles Parked	\$15
Parking for the purpose of selling merchandise	\$15
Parallel Parking	\$15
Streets Without Curb	\$15
Parking Time Limits	\$15
Stopping, Standing, or Parking in places which would cause hazardous conditions or traffic congestion	\$15
Parking with left side to curb prohibited	\$15
Unattended Motor Vehicles	\$15

The fines for all parking violations will double if not paid within five (5) days from the date the citation was issued.

The storage fee for vehicle impound lot will begin the day vehicle is placed into impound and end the day vehicle is removed from impound.

POLICE - ANIMAL CONTROL

Licensing:

Dog and Cat (January-December Intact)	\$25
Dog and Cat (January-December Altered)	\$13
Replacement Tag	\$3

Lifetime Dog and Cat License: *Non-transferable and Non-refundable*

6 months to 5 years old	\$100
over 5 years old	\$50

Impound Fees:

First Offense	\$15
Second Offense	\$25
Third Offense and each thereafter	\$40

Daily Charge for Animal in Custody	\$10
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Unclaimed livestock found stray that are not able to be housed at the shelter will be charged same rates assessed by outside agency (i.e., sale barn, vet clinic or other organization contracted for this service.)

**Animal under investigation at shelter
for either a bite, vicious, or dangerous
investigation case**

\$25 per day

Upon the owner of any animal claiming their pet, the owner shall be responsible for all medical costs incurred by the City of Columbus while in the custody of the City of Columbus.

City Live Animal Trap Program:

Refundable Deposit	\$50
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Commercial Animal Establishment: \$100 annually

Hobby Beekeeper Application (non-refundable) \$20

Dangerous Dog Appeal (non-refundable) \$100

The Erna Badstieber Paws and Claws Adoption Center may request an appeal hearing without the appeal fee.

POLICE – CODE ENFORCEMENT

Nuisances:

Abatement of Nuisance/Rubbish	\$100 per hour (minimum \$100) plus postage, dumping fees, equipment fees, legal fees, and \$50 administrative fee
Weed Abatement	\$85 per hour (minimum of \$85) plus postage dumping fees, equipment fees, legal fees, and \$50 administrative fee
Removal of Snow & Ice	\$85 per hour (minimum of \$85) plus postage, equipment fees, legal fees, and \$50 administrative fee
Towing	per agreement w/towing company plus postage, legal fees, storage fees, and \$50 administrative fee
Storage fees:	
Outside storage	\$10 per day
Inside storage	\$20 per day
Equipment Fee	\$15

PUBLIC WORKS - STREET

Equipment Charges (for equipment only):

Equipment	Per Hour Cost + labor	Minimum
Backhoe	\$100	\$200
Boom Truck/Sign Truck	\$100	\$200
Chipper	\$50	\$100
Compressor	\$50	\$100
Concrete Saw	\$8 per foot	\$100
Dump Truck	\$50 five yards	\$100
Dump Truck	\$100 ten yards	\$200
Grader	\$150	\$300
Loader	\$100	\$200
Pickup	\$30	\$60
Sweeper	\$75	\$150
Tractor	\$50	\$100
VAC Trailer	\$125	\$175
Mower	\$125	\$150

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Sidewalk Replacement \$300 for 25 sq. ft.(min.) \$10/sq. ft. for each add'l sq. ft.

Street Replacement \$400 for 25 sq. ft (min.) \$13/sq. ft. for each add'l sq. ft.
Only concrete (6" typical)

Street Replacement w/
Asphalt Overlay \$350 for 25 sq. ft. (min.) \$12/sq. ft. for each add'l sq. ft.

Street Replacement w/
Only Asphalt (6" typical) \$300 for 12 sq. ft. (min.) \$11/sq. ft. for each add'l sq. ft.

Removal of Right of Way Tree:

With Tree Replacement	\$15
Without Tree Replacement	\$75

Tree Service Registration \$15 annually plus \$500,000/\$1,000,000 liability insurance coverage

Pruning of Branches on Right of Way or Park Trees for Purpose of Moving a Building must be done by contractor.

Utility Cuts	\$15 per lineal foot	\$200 minimum
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Excavation Permit:

	FEE (per sq. ft.)
Concrete less than 4" depth	\$10
Concrete 4" – 6" depth	\$10
Concrete over 6" depth	\$10
Asphalt less than 4" depth	\$10
Asphalt 4" – 6" depth	\$10
Asphalt over 6" depth	\$10
Gravel	\$10
Fill Material	\$10

Should area not be restored by applicant, City will restore and charge the cost of restoration.

PUBLIC WORKS - TRANSFER STATION

Garbage Hauler Licensing Fees & Requirements: \$150 annual fee + bond in an amount equal to 1/4 of the total transfer station charges incurred by the licensed hauler during the preceding calendar year. Those haulers not in business for one full year will post a bond of \$5,000.

Overweight Permit: \$100 per vehicle

City Fees: The following quantities and fees shall apply to the weight of all municipal solid waste, refuse, and materials deposited or unloaded at the Solid Waste Transfer Station:

Category	Fee	Minimum
Solid Waste Availability Fee (billed on water/sewer utility bills and collected as such):		
Residential	\$2 per month	
Commercial	\$6 per month	
Industrial	\$10 per month	

Municipal Solid Waste Tipping Fee
deposited or unloaded other than by
a licensed garbage hauler: \$69 per ton \$15 per vehicle (up to 320 lbs)
(An additional trailer shall be considered an additional vehicle.)

Community Cleanup Rate: \$10 minimum (up to 2 days, twice a year)

Municipal Solid Waste Tipping Fee
deposited or unloaded by a licensed
garbage hauler: \$42 per ton
+ Occupation Tax \$27 per ton

** Occupation Tax is covered in Columbus City Code – Section 111.03*

Wood pallets, construction and
demolition debris or masonry rubble
deposited or unloaded other than by
a licensed garbage hauler: \$69 per ton \$3.50 per vehicle (up to 100 lbs)
(An additional trailer shall be considered an additional vehicle.)

Wood pallets, construction and
demolition debris or masonry rubble
deposited or unloaded by a licensed
garbage hauler: \$42 per ton
+ Occupation Tax \$27 per ton

** Occupation Tax is covered in Columbus City Code – Section 111.03*

Category	Fee	Minimum
Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (other than by a licensed garbage hauler):	\$69 per ton	\$2.50 per vehicle (up to 80 lbs)
(An additional trailer shall be considered an additional vehicle.)		

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (by a licensed garbage hauler):	\$42 per ton
+ Occupation Tax.	\$27 per ton

** Occupation Tax is covered in Columbus City Code – Section 111.03*

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds weighing less than 20 lbs:	No Charge
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Any material deposited or unloaded which causes any damages or plugging up of the Transfer Station push pits:	Actual cost of incurred expense	\$75 per occurrence
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Equipment:	Per hour cost	Minimum
Dump Truck	\$50	\$100
Loader	\$100	\$200
Pickup	\$30	\$60

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge)

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Inoperative Scales: If the scale is inoperative for any reason, the charge to licensed collectors and others with charge accounts shall be the average charge per load for the previous full month or the operator may require customers to acquire a weight slip from a commercial scale.

Right of Refusal: Should any illegal or questionable material be brought to the transfer station to be deposited or unloaded, the transfer station reserves the right of refusal of the material.

PUBLIC WORKS - WATER/SEWER UTILITIES

Water Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	6/01/24	6/01/25	6/01/26	6/01/27	6/01/28
Residential	Inside City Limits	\$1.47	\$1.61	\$1.77	\$1.93	\$2.12
Residential	Outside City Limits	\$2.93	\$3.21	\$3.52	\$3.85	\$4.22
Commercial	Inside City Limits	\$1.32	\$1.45	\$1.59	\$1.74	\$1.90
Commercial	Outside City Limits	\$2.88	\$3.15	\$3.45	\$3.78	\$4.14
Industrial	Inside City Limits	\$1.30	\$1.42	\$1.56	\$1.71	\$1.87
Industrial	Outside City Limits	\$2.70	\$2.96	\$3.24	\$3.55	\$3.89

Monthly Service Charges: 9.5% per year

Meter Size					
¾"	\$7.43	\$8.14	\$8.91	\$9.75	\$10.68
1"	\$7.43	\$8.14	\$8.91	\$9.75	\$10.68
1-½"	\$22.29	\$24.41	\$26.72	\$29.26	\$32.04
2"	\$37.15	\$40.68	\$44.54	\$48.77	\$53.40
3"	\$74.29	\$81.35	\$89.08	\$97.54	\$106.81
4"	\$111.44	\$122.03	\$133.62	\$146.31	\$160.21
6"	\$222.88	\$244.05	\$267.24	\$292.62	\$320.42
8"	\$371.46	\$406.75	\$445.40	\$487.71	\$534.04
10"	\$557.20	\$610.13	\$668.09	\$731.56	\$801.06
12"	\$1,040.10	\$1,138.91	\$1,247.11	\$1,365.58	\$1,495.31

Special Water: For water connections that have never been assessed or charged for water service.

Special Connection Charge for Lots 66' or less \$2,508.00
 - Outside City Limits \$110.00 additional

Special Connection Charge for Lots in excess of 66' \$38.00 per front footage
 - Outside City Limits \$110.00 additional

Sewer Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	6/01/24	6/01/25	6/01/26	6/01/27	6/01/28
Residential	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Residential	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54
Commercial	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Commercial	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54
Industrial	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Industrial	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54

Monthly Service Charges: 3% per year

Meter Size

3/4"	\$9.69	\$9.98	\$10.28	\$10.59	\$10.91
1"	\$9.69	\$9.98	\$10.28	\$10.59	\$10.91
1-1/2"	\$29.08	\$29.95	\$30.85	\$31.77	\$32.72
2"	\$48.46	\$49.91	\$51.41	\$52.95	\$54.54
3"	\$96.92	\$99.83	\$102.82	\$105.90	\$109.08
4"	\$145.38	\$149.74	\$154.23	\$158.86	\$163.62
6"	\$290.75	\$299.48	\$308.46	\$317.71	\$327.24
8"	\$484.59	\$499.13	\$514.10	\$529.52	\$545.41
10"	\$726.88	\$748.69	\$771.15	\$794.28	\$818.11
12"	\$1,356.85	\$1,397.55	\$1,439.48	\$1,482.66	\$1,527.14

Special Sewer: For sewer connections that have never been assessed or charged for sanitary sewer service.

Special Connection Charge for Lots 66' or less \$1,650.00
 - Outside City Limits \$110.00 additional

Special Connection Charge for Lots in excess of 66' \$25.00 per front footage
 - Outside City Limits \$110.00 additional

Sewer Surcharge Rate: BOD \$0.234 per pound
 TSS \$0.194 per pound
 Grease \$0.388 per pound

Disposal of Septic Waste or Portable Waste at the WWTF \$0.05 per gallon

Stormwater Management Program:

Residential zoning (AG, RR, R-1, R-2, R-3, and RMH)

Tier No.	Parcel Max Impervious Surface Area (sq. ft.)	Rate
1	between 0.0 and 4,000	\$3.00
2	between 4,001 and 6,000	\$3.25
3	between 6,001 and 50,000	\$3.50
4	greater than 50,000	\$6.00

Commercial zoning (O, LC, UC, B-1, and B-2) and Industrial zoning (ML/C-1 and MH)

1	between 0 and 36,000	\$3.00
2	between 36,001 and 195,000	\$4.75
3	between 195,001 and 1,450,000	\$9.00
4	greater than 1,450,000	\$11.50

Grease Management Program:

Grease Trap interceptor and/or automatic grease removal device

Annual permit	\$50 per unit
Annual inspection	\$35 per site
Late fee and/or non-permitted activity	\$100 per unit/per occurrence
Grease disposal	\$0.15 per gallon

Nonresidential Strength Wastewater shall be charged actual costs based on composition of the waste for treatment, handling, and disposal plus a 10% administrative charge.

Water/Sewer Miscellaneous:

Water Permit	\$50 each	
Sewer Permit	\$50 each	
Water – Turned On	\$25 per occurrence	Non-Payment & Convenience Call
	\$50	Non-Payment – After 5 pm of the day of request
	\$100	Convenience call - After 5 pm of the day of the request
Water – Shut Off	\$25 per occurrence	Non-Payment & Convenience Call
	\$100	Convenience call - After 5 pm of the day of the request
Insufficient Funds	\$25 per occurrence	
Filling Consumer Tanks	\$6 for each 1,000 gallons	
Rates for Building Under Construction	Regular charge-as though water was taken by regular customer service.	

Equipment:	Per Hour Cost	Minimum
Backhoe	\$100	\$200
Compressor	\$50	\$100
Dump Truck	\$50 five yards	\$100
Dump Truck	\$100 ten yards	\$200
Loader	\$100	\$200
Service Truck	\$45	\$90
Service Van	\$50	\$100
Pumps	\$50	\$100
Tapping Machine	\$150 per tap	
Fire Hydrant:		
Meter	\$100 deposit	
Meter set up fee	\$100	
Flush Valve	\$100 deposit	\$30 monthly
Water Line Freeze Pack	\$100 per line	
Bulk Water Fill Station	\$5.50 per load or per each 1,000 gallons	

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2-hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Service:

Sewer Cleaning	Commercial	Residential
Wash Down	\$75 per hr. - \$150 minimum	\$50 per hr. - \$100 minimum
Haul Water	\$75 per hr. plus current water rates	\$75 per hr. plus current water rates

Video Inspection: Rates are charged as per foot for contract Video Inspections or Service Locates. This rate is for video inspection only. If lines need to be cleaned, contractor will be charged as per fee schedule. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$1.00 per ft.	\$125
10" Sewer Lines	\$1.50 per ft.	\$150
12" Sewer Lines	\$2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Combination Pressure/Vacuum Cleaning Sewer Line: Rates are charged as per foot for contract Vacuum/Cleaning Sewer Line Services. This rate is for pressure/vacuum cleaning only. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$1.00 per ft.	\$125
10" Sewer Lines	\$1.50 per ft.	\$150
12" Sewer Lines	\$2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

SCHEDULE OF FEES

2024-2025 – 2025-2026

INDEX

**ALL FEES MAY BE MODIFIED AT THE DISCRETION OF THE CITY
ADMINISTRATOR FOR PURPOSES OF PROMOTING CITY ACTIVITIES.**

All required insurance certificates shall name the City of Columbus as additional insured.

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AIRPORT

	Rent per Month
Hangar 1412N	\$125
Hangar 1412S	\$115
Hangar 1406W	\$240
Hangar 1406E	\$240
Hangar 1230	\$45
Hangar 1240	\$95
Hangar 1315	\$200
Hangar 1508	\$100
Hangar 1508 Storage Units	\$55
Hangar 1412W	\$280
Hangar 1412E	\$280
Hangar 1334	\$750
Hangar 1340	\$690
Hangar 1307	\$185
Hangar 1430	\$400
<u>Hangar 1520 (Nos. 1, 2, 3, 5, 6, and 7)</u>	<u>\$150</u>
<u>Hangar 1520 (Nos. 4 and 8)</u>	<u>\$170</u>
Land Lease/Non-Airport Owned Hangars	\$0.30/sq. ft.
Aerial Applicator Agreement	\$2,000/year
Fuel Flowage	\$0.10/gallon
Fuel Storage	\$0.12/gallon
T-Hangar waiting list:	
Administrative Fee (non-refundable)	\$25
Deposit (refundable if removed from list or will be Applied to first month hangar rent)	\$100

AQUATICS

The Parks and Recreation Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

Passholders may receive a discounted price for some programs. The discount will reflect that the passholder is already paying for facility usage and the fee will be for the cost of the program only.

Program fees are non-refundable.

AQUATIC CENTER

Daily Admission

3 & under	No charge
Individual	\$5
<u>Non-Swimmer</u>	<u>\$1</u>

Annual Pass (Good for one year from date of purchase)

Individual	\$125
Household Pass (Maximum of 6)	\$400
*All members must live at the same residence (can include one caregiver)	
Additional Household Pass Member	\$60/each
Non-Household Pass Member Group (Maximum of 6)	\$600

Monthly Pass

Individual	\$35
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Annual Combo Pass (Aquatic Center & Pawnee Plunge)

(Good for one year from date of purchase at Aquatic Center and one season at Pawnee Plunge)

Individual	\$175
Household Pass (Maximum of 6)	\$600
*All members must live at the same residence (can include on caregiver)	
Additional Household Pass Member	\$90/each
Non-Household Group Pass (Maximum of 6)	\$800

Admission Punch Cards

50 Punches	\$100
25 Punches	\$75
10 Punches	\$35
5 Punches	\$20

Group Swimming Lesson

Parent/Child	\$45
Preschool	\$45
Level 1 through 6	\$60

Private Swimming Lesson

Single Lesson	\$30
3 Lesson Package	\$80
6 Lesson Package	\$150

Swimming lessons are non-refundable.

Locker Rentals – Annual

\$50

Aquatic Therapy

\$75 per 15 minutes

**Requires agreement.*

Facility Rental

Private Facility Rental	\$100/hr
High School Swim Team Practice Rental	\$100/each
High School Swim Meets	\$100/hr

Party Room Rental (baptisms, meetings, family reunions, etc.) (swimmers must pay daily admission or use pass)	\$60
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Birthday Party Packages

Cost includes 20 guest admissions (\$5/additional guest), full access to party room including: tables, chairs, refrigerator and more, t-shirt for the Birthday Child, and additional staff.

Non-Private Party: Normal Operating Hours

Saturday 12pm (Set Up), 1pm-4pm Party	
Passholder	\$110
Non-Passholder	\$135

Private Party: Outside Normal Operating Hours

Friday: 4pm (Set Up) 5pm-8pm Party	
Saturday: 4pm (Set Up) 5pm-8pm Party	
Sunday 12pm (Set Up) 1pm-4pm Party	
Passholder	\$135
Non-Passholder	\$160

Concessionaire/Vending

Daily Fee	\$20
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Lifeguard Class

Full Class (5 student minimum)

Employee

\$70

Non-Employee

Actual program cost plus administrative fees

Review Class – includes CPR review (5 student minimum)

Employee

\$40

Non-Employee

Actual program cost plus administrative fees

CPR Class

Full Class (5 student minimum)

Employee

\$30

Non-Employee

Actual program cost plus administrative fees

Review Class (5 student minimum)

Employee

\$15

Non-Employee

Actual program cost plus administrative fees

Class Materials

Actual cost of materials

PAWNEE PLUNGE WATER PARK

Daily Admission

(Includes both open sessions: 12 Noon-5 p.m. and 6:30 p.m.-8:30 p.m.)

3 yrs. & Under	No charge
4 yrs. & Up	\$10
5 Person Group	\$40
10 Person Group	\$70
Non-Swimmer	\$3
<i>(not swimming, not dressed to swim, and not the guardian of a 6 & under swimmer)</i>	
Evenings only session (6:30 pm.-8:30 p.m. Monday through Thursday)	\$5

Fitness

Passholder	No charge
Non-passholder	\$5

Flow Rider Bracelet

(In addition to daily/season/combo pass)

\$3

Season Pass

Individual	\$125
Household Pass (Maximum of 6)	\$400
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$60/each
Non-Household Group Pass (Maximum of 6)	\$600

Combo Pass (Aquatic Center & Pawnee Plunge)

(Good for one year from date of purchase at Aquatic Center and one season at Pawnee Plunge)

Individual	\$175
Household Pass (Maximum of 6)	\$600
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$90/each
Non-Household Group Pass (Maximum of 6)	\$800

Admission Punch Cards

50 Punches	\$200
25 Punches	\$125

Facility Rental

Public Hours are 12:00 p.m. – 8:00 p.m.

Exclusive Use – Before or After Public Hours (Up to 500 people) \$500/hr

Exclusive Use – Before or After Public Hours (501 or more people) \$650/hr

Additional: Concessions for Private Party \$50/hr

(Includes 1 supervisor, 1 office personnel, 14 lifeguards, 4 slides)

Reservation required with deposit of \$500. Deposit will be applied toward total rate. Cancellations must be received twenty-four hours in advance or deposit will not be refunded.

Flow Rider exclusive use – Before or After Public Hours \$75/hr
(Includes 1 supervisor, 1 office personnel, 1 lifeguard)

Lap Pool exclusive use – Before or After Public Hours \$150/hr
(Includes 1 supervisor, 1 office personnel, 3 lifeguards)

Party Room \$60

Monday – Thursday, 12:30 p.m. – 4 p.m.

Friday – Sunday, 12 p.m. – 3:30 p.m. or 3:30 p.m. – 7 p.m.

CEMETERY

Cost of Space (standard)	\$700
Cost of Space (cremation)	\$400
Cost of Space (infant)	\$300
Grave Opening (standard burial)	\$600
Grave Opening (cremation burial)	\$300
Grave Opening (cremation burial with vault)	\$350
Grave Opening (infant burial)	\$200
Disinterment (standard burial)	\$1,000
Disinterment (cremation burial)	\$500
Disinterment (infant burial)	\$500
Saturday Funeral (extra charge)	\$300
Winter Funerals (December through February, extra charge)	\$75
Certificate of Ownership Transfer	\$50
Stone Setting Fee	\$50

If traditional spaces are sold back to the City of Columbus the city will purchase for \$200 per space.

If cremation spaces are sold back to the City of Columbus the city will purchase for \$100 per space.

If infant spaces are sold back to the City of Columbus the city will purchase for \$50 per space.

COLUMBUS AREA TRANSIT

Boarding Rates: The boarding rates are determined through review of available funding from the Nebraska Department of Transportation, United Way, and City of Columbus Budget.

Punch tickets are available at the Columbus Area Transit office.

Boarding Punch Cards for Eligible Riders

Punch Card	Fee
5 punch	\$10
10 punch	\$20
20 punch	\$40

SENIOR CENTER

Facility Rental: \$25 per hour

Meals:

All meals are determined through review of funding provided by Northeast Nebraska Area Agency on Aging and the fiscal budget. Meals for eligible diners are considered a suggested contribution per meal. Meals for ineligible diners are fee-based.

Eligible Diner – 60 and older

Ineligible Diner – 59 and under

Congregate Meal

Eligible Diner	\$6 per meal
Ineligible Diner	\$10 per meal

Take Out Meal:

Eligible Diner	\$7 per meal
Ineligible Diner	\$10 per meal

Home Delivered Meal:

Eligible Diner Only	\$7 per meal
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COMMUNITY DEVELOPMENT – BUILDING PERMITS

Building Permit Fees (shall be paid prior to issuance of building permit)

Total Valuation				Fees
\$	1	to	2,000	\$27.50
	2,001	to	25,000	\$27.50 for first \$2,000 plus \$5.50 for each additional \$1,000 or fraction thereof up to and including \$25,000.
	25,001	to	50,000	\$154 for first \$25,000 plus \$4.40 for each additional \$1,000 or fraction thereof up to and including \$50,000.
	50,001	to	100,000	\$264 for first \$50,000 plus \$3.85 for each additional \$1,000 or fraction thereof up to and including \$100,000.
	100,001	to	500,000	\$456.50 for first \$100,000 plus \$2.20 for each additional \$1,000 or fraction thereof up to and including \$500,000.
	500,001	and up		\$1,336.50 for first \$500,000 plus \$1.65 for each additional \$1,000 or fraction thereof.
General Contractor Registration				No Fee/Certificate of Insurance \$1,000,000 aggregate
Administrative Fee for Online Applications				\$2
Plan review fee equal to 10 percent of building permit for review under the International Residential Code.				
Plan review fee equal to 25 percent of building permit for review under the International Building Code.				
Fence Permit				\$30
Demolition Permit				\$30
Sign Permit:				
			0-99 sq. ft.	\$35
			100-199 sq. ft.	\$65
			200-300 sq. ft.	\$120
Mobile Home Set Down Permit				\$100

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Chief Building & Code Official. The Chief Building & Code Official may waive the requirement for a building permit when structure is temporary in nature or less than one hundred twenty (120) square feet in floor area and has no foundation. There shall be no permit required for re-roofing or re-siding an existing structure.

COMMUNITY DEVELOPMENT – BUILDING MOVING PERMITS & LICENSES

Building Moving Permit	\$100 minimum or 4¢ per square foot of floor area, whichever is greater.
Signs (building moving)	\$17 plus tax
Building Moving Permit *after building is already moved	\$150
Building Moving Annual License Fee	\$60
Insurance requirements	\$1,000,000 aggregate

Public Liability Insurance is required naming the City of Columbus, Nebraska as additional insured which fully protects the City or anyone else for damages sustained to a person(s) or property, resulting from the moving of any building or parts thereof within the City and shall indemnify and save the City harmless from any and all suits, judgments, exactions, executions, and liabilities as to personal injuries or property damage in connection with, or related to, or growing out of any building move.

COMMUNITY DEVELOPMENT – PLUMBING LICENSES & PERMITS

Plumbing Licenses and Registration Fees:

Master Plumber:

Resident	\$60 per year + Certificate of insurance \$1,000,000 aggregate
Non-Resident	\$60 per year + Certificate of insurance \$1,000,000 aggregate

Journeyman Plumber:

Resident & Non-Resident	\$30 per year
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Apprentice Plumber:

Resident & Non-Resident	\$20 per year
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Do Your Own Plumbing Registration	\$30
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Water Conditioning Contractor	\$30 per year + Certificate of insurance \$1,000,000 aggregate
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Water Conditioning Installer	\$30
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Plumbing Permit Fees (shall be paid prior to issuance of plumbing permit):

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Chief Building & Code Official.

Plumbing New Residential:

One Bathroom	\$80
Each Additional Bathroom	\$15
Each Additional 1/2 Bathroom	\$13

Plumbing New Commercial	\$75 plus \$5 for each fixture or trap opening
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Existing Plumbing Remodel & Extensions	\$15 plus \$5 for each fixture or trap opening
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Sewer & Water Inspections not covered under new residential or commercial permits	\$25
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Sprinkler System	\$20
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Backflow Protective Devices:

\$15 plus \$8 each for 2" and smaller
\$15 plus \$13 each over 2"

Mobile Home Park Sewer

\$15 plus \$10 per space

GAS PIPING

Up to five outlets

\$30

Over five outlets

\$30 plus \$5 for each outlet over five

COMMUNITY DEVELOPMENT – BOARD OF ADJUSTMENT, REZONING, SPECIAL USE PERMIT

Application Fees:

All application fees include initial cost of publications and signs. If additional publications and/or signs are required, additional fees will be assessed.

Board of Adjustment	\$200
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Rezoning/Special Use Permit/ Planned Unit Development (PUD)	\$500
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Other Fees:

Administrative Fee	\$15
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Comprehensive Plan	\$35 plus tax
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Columbus Land Development Ordinance	\$30 plus tax
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Publications	Actual cost of publication
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Signs (rezoning, special use permit, Board of Adjustment)	\$17 plus tax
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Zoning Verification Reports	\$30 plus tax
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COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS FACILITIES

Application Fee:

D.A.S. Node	\$200 per node
Eligible Facility Permit Colocation/Modification	\$1,000 (non-refundable)
Special Use Permit – New Facility	\$3,000

COMMUNITY DEVELOPMENT – SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY

Application Fee:

Modify, Replace, and Install New Ground Mounted Facility or Pole	\$250 per facility and pole
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Co-location on Authority Pole:

Application Fee	\$500 minimum for up to 5 facilities, \$100 for each additional facility on same application (maximum of 10)
Annual Usage Rate	\$20 per pole
Right-of-Way Use Rate	\$250 annually per small wireless facility

ECONOMIC DEVELOPMENT

PACE (Property Assessed Clean Energy) Program:

Application fee	\$1,000 due with application
Administrative fee	\$40,000 or 1% of the capital amount of the PACE project, whichever is less, due at closing
Annual fee	\$500 due annually for life of the bond

ENGINEERING

Application Fees:

All application fees include initial cost of publications. If additional publications are required, additional fees will be assessed.

Vacation of street, alley, or easement	\$300
<u>Easement and agreement</u>	<u>\$300</u>
Preliminary Plat	\$325 plus \$20 per lot review fee
Final Plat	\$325 plus \$15 per lot review fee
Administrative or Minor Plat	\$325

Permit to Occupy Right-Of-Way Application Fees:

Temporarily Occupy	\$10 per day
Permanently Occupy	\$250 per facility
Right-of-Way Use Rate (not applicable to right-of-way users with a current franchise agreement)	\$250 annually per facility, single linear run of underground utility infrastructure

Plans, Specifications, Proposals, and e-bidding:

Plans and Specifications (Includes standard USPS mailing)	\$75 minimum - \$125 if purchased from Engineering Dept. \$30 if purchased from Quest CDN
RFQ, RFP, Design-Build Letter of Interest	\$20 from www.questCDN.com
<u>e-bid on QuestCDN</u>	<u>\$50 from www.questCDN.com</u>

Other Fees:

Administrative Fee	\$15
Map Update Fee	\$25
Publications	Actual cost of publication

36" x 48" Print (Map)	\$10 per sheet plus tax
24" x 36" Print (Map)	\$8 per sheet plus tax
Scanned Sheet plus actual time	\$60 per hour (minimum ½ hr):
24" x 36" and smaller	\$5 per sheet plus tax
CD and mailing charge	\$25
Sheets larger than 24" x 36" (including CD & mailing charge)	\$25 per sheet plus tax
Special Delivery (UPS, Federal Express, etc.)	Actual cost

FIRE

Rescue Service Fees

Definitions:

Tiered Response – Mutual aid to another department or district which does not have the type, volume, or level of service available to meet the needs of the incident or the patient(s). Mutual aid may be initiated by radio call or by standing agreement for automatic mutual aid/dual response per written agreement. In this situation, Columbus Fire Department (CFD) provides care, transportation, and medical supplies.

ALS Intercept – Aid to another licensed ambulance service in the State of Nebraska who has transport capability but needs ALS, and only has BLS care available. In this situation, our ALS personnel board their ambulance with necessary equipment and supplies and the transport continues. For billing purposes this is treated the same as an ALS treat & release. The ALS Intercept billing rate also applies to situations where CFD personnel arrive and treat but a third service, such as a helicopter, transports the patient.

- (a) \$725 Emergency Basic Life Support transport service call.
- (b) \$125 Basic Life Support treat and release (non-transport)
- (c) \$150 Lift Assist/Fall for private residences (non-transport).
- (d) \$350 Lift Assist/Fall for Assisted Living/Nursing Home Facilities/Midwest Medical Transport (non-transport).
- (e) \$1,056 Emergency Advanced Life Support Level One transport service call.
- (f) \$1,531 Emergency Advanced Life Support Level Two transport service call.
Same applies for Tiered Response (patient is transported in city ambulance)
- (g) \$493 Advanced Life Support treat and release or assist service call (non-transport).
- (h) \$493 Paramedic Intercept service call.
(other service transports patient with city medic on board)
- (i) \$19 per loaded patient mile.
- (j) Additional family members when treated at the same site and transported shall be charged the same fees as Basic Life Support or Advanced Life Support Level One or Two, whichever is appropriate.
- (k) \$0 Dry run (no patient found or care not required).

These are global fees which cover cost of supplies, labor and medicines.

Reports: NARSIS	\$20 (includes tax)
Fire	\$20 (includes tax)

False Fire Alarm:

<u>First false alarm</u>	<u>No charge</u>
<u>Any subsequent false alarm within 6 months</u>	<u>\$100</u>

Other: SCBA bottle refill	\$7 (includes tax)
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Ambulance/Fire Apparatus Standby Personnel Fees

(a) Standby for service	\$75/unit/person/hour
(b) Ambulance	\$100/hour
(c) Fire Engine w/Jaws	\$100/hour
(d) Brush truck	\$50/hour
(e) Ladder truck	\$1,000/hour
(f) Install flag pole ropes or cables	\$500 each

HazMat Response Services

(a) HazMat Technician (certified)	\$34.50/person/hour
(b) HazMat Support (Operations level or higher)	\$20/person/hour
(c) HazMat 2 (Kenworth) & HazMat Trailer (48 ft)	\$160/hour
(d) HazMat 2 (Kenworth) with no trailer	\$80/hour
(e) HazMat 1 (F350) & Decon Trailer	\$122/hour
(f) HazMat 1 (F350) with no trailer	\$61/hour
(g) Suburban & support trailer (incl. 6x6)	\$100/hour
(h) Suburban with no trailer	\$50/hour
(i) Fire Engine (in support of hazmat response)	\$200/hour

Stipend

(a) HazMat Technician (certified)	\$26.50/hour
(b) HazMat Support (Operations level or higher)	\$15.45/hour

Fireworks Application Fees

All fees are non-refundable.

Applications received by 5 p.m. on June 10th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Applications received June 11th through June 18th – Double the application fee.

Applications received June 19th through June 25th – Triple the application fee.

Applications received by 5 p.m. on December 19th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Insurance Requirements:

Certificate of Insurance in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate coverage.

GENERAL ADMINISTRATION

Application for Franchise \$500

Copies and Scanned Documents:

Black & White (Letter & Legal)	\$.25 per copied page (incl. tax)
Colored (Letter & Legal)	\$.60 per copied page (incl. tax)
Black & White (11" x 17")	\$.50 per copied page (incl. tax)
Colored (11" x 17")	\$.75 per copied page (incl. tax)

Credit Card Convenience Fee:

Charges under \$300	\$2
\$300 - \$700	\$10
\$701 - \$1,000	\$15
\$1,001 and above	Prorated

Documents prepared by City Attorney
(i.e., waivers, easements, etc.) Actual cost

Insufficient Funds \$25 per occurrence

Administrative Fee \$15

Reproduction of Recordings \$20

Research (Nebraska resident) \$30 per hour (following 8 cumulative hours)
and any other fee(s) that are allowed under
State Statute

Research (non-Nebraska resident) \$30 per hour and any other fee(s) that are
allowed under State Statute

Liquor Licenses:

Entertainment District	\$300
Publication Fee	\$15
Special Designated Liquor License	\$40 per day

Miscellaneous Licenses/Permits:

Junk Shop	\$25 annually
Pawnbroker	\$50 annually plus \$5,000 bond
Itinerant Carnival, Show Troupe	
Itinerant or Commercial Entertainment	\$25 per day or \$100 per week
Tobacco – Retail (Fee set by State Statute)	\$15 annually plus Administrative Fee
Tobacco – Wholesale (Fee set by State Statute)	\$100 annually plus Administrative Fee

Occupation of Street	Certificate of Insurance \$1,000,000
(temporary storage on City property)	per occurrence \$1,000,000
	aggregate

GOLF COURSE

Fees are set by golf professional and are subject to change.

All fees include sales tax.

All passes are valid at both Quail Run and Van Berg Golf Courses.

Passes not valid for corporate/company/state, booster outings, or tournaments.

Season Pass

Junior 7-day	\$250 <u>295</u>
Young Adult 7-day	\$550 <u>595</u>
Single 7-day	\$995 <u>1,095</u>
Family 7-day	\$1,400 <u>1,500</u>
Senior 7-day	\$895 <u>995</u>
Super Senior 7-day	\$795 <u>895</u>
Additional Spouse Pass	\$375 <u>475</u>

Installment Plan - Single Pass	\$274-345 down payment due no later than February 15th <u>March 1st</u> and four <u>three</u> payments of \$185-250 due February 28th <u>March 31st, April 30th, and May 31st</u>
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Installment Plan - Family Pass	\$351-500 down payment due no later than February 15th <u>March 1st</u> and four payments of \$263-250 due February 28th, <u>March 31st, April 30th, and May 31st, and June 30th</u>
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Annual Cart Pass

Individual	\$700
Spouse of Individual Cart Pass Holder	\$350 <u>400</u>
Senior/Super Senior	\$560 <u>600</u>
Spouse of Senior/Super Senior Cart Pass Holder	\$280 <u>300</u>

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

QUAIL RUN

Daily Green Fees

Weekday 9-hole	\$19
Weekday 18-hole	\$29
Weekend/Holiday 9-hole	\$26
Weekend/Holiday 18-hole	\$38
Junior/Senior/Super Senior Weekday 9-hole	\$15
Junior/Senior/Super Senior Weekday 18-hole	\$22
Twilight (two hours before sunset any day)	\$14

Winter Rates (December 1 – March 31)

9-holes	\$15
9-holes w/cart	\$20
18-holes	\$22
18-holes w/cart	\$29

Punch Cards (Individual or Corporate)

20 Punch 9-hole	\$375
20 Punch Senior/Super Senior 9-hole	\$299
20 Punch 18-hole	\$580
20 Punch Senior/Super Senior 18-hole	\$440

High School Teams - with range (Monday – Friday) \$2,200

Cart Fees

9-hole	\$12
18-hole	\$18
Senior/Super Senior 9-hole	\$11
Senior/Super Senior 18-hole	\$16

Reel Sharpening (fee set by Public Property Director)

Reel and Bedknife Grinding	\$50/unit
If parts and/or additional labor are required, additional fees will be assessed.	

VAN BERG

Daily Green Fees

Weekday	\$14
Weekend/Holiday	\$17
Junior/Senior/Super Senior Weekday	\$12
Twilight (two hours before sunset any day)	\$11
Additional 9 holes – All players	\$7

Youth golfers (15 and under) play free at Van Berg when accompanied by a greens fee paying adult

Cart Fees

9-hole	\$12
18-hole	\$18
Senior Super Senior 9-hole	\$11
Senior/Super Senior 18-hole	\$16

Punch Cards (Individual or Corporate)

20 Punch	\$295
20 Punch Senior/Super Senior	\$250

Lockbox (if used) - \$10 for all day

Foot Golf Daily Green Fees

9 holes	\$10
18 holes	\$15
Youth (15 and under) 9 holes	\$7
Youth (15 and under) 18 holes	\$12
Ball rental	\$3

Golf Simulator Fees (March 15 - October 14)

Monday-Friday	\$22/hr
Weekday Special (7 am – 3 pm)	\$15/hr
Saturday, Sunday, Holidays	\$32/hr
Weekend Early Bird Special (7 am – 10 am)	\$20/hr

Golf Simulator Fees (October 15 - March 14)

Monday-Friday	\$35/hr
Weekday Special (7 am – 10 am)	\$20/hr
Saturday, Sunday, Holidays	\$42/hr
Weekend Early Bird Special (7 am – 10 am)	\$25/hr

LIBRARY

Established by Library Board

Fines & Replacement Costs:

\$0.50 per day for each overdue special collection item, including but not limited to, electronic device, game, puzzle, or equipment.

\$25 for any electronic device returned in book drop.

\$50 for overdue "By Reservation Only" projector.

Fee for Damaged/Lost/Unreturned Materials: Up to retail replacement cost of items. Patrons must pay the assessed cost of items. The library will not accept replacement items from patrons in lieu of payment for damaged, lost, or unreturned materials. Materials are deemed unreturned after three months.

Service Fees:

\$1 for replacement of previously issued library or digital library card.

\$40 annually (\$25 for six months) for library privileges for residents outside of Columbus who are not eligible for a free card (per the library card policy).

\$5 for each test proctored (faxing fees and postage may apply).

\$1 per page for outgoing faxes (\$5 maximum up to 25 pages, \$1 per each additional page).

\$0.25 per black & white print made on standard printer/copier.

\$0.50 per color print made on standard printer/copier.

Makerspace fees:

Consumable materials used in the Makerspace are charged to users at cost plus sales tax. Prices are posted in the Makerspace.

Interlibrary Loan (ILL):

Unusual or international postage fees charged by the lending library will be charged after consultation with patron.

\$3 postage recovery fee will be charged to any patron who fails to pick up a requested interlibrary loan book before it expires.

PARKS AND RECREATION

All fees are non-refundable.

Athletic Field Rentals:

Recreation Leagues	\$15/Field/Day Youth \$35/Field/Day Adult
Organized Leagues (Clubs)	\$55/Field/Day Youth/Adult
Tournaments	\$55/Field/Day Youth/Adult
Recreation Practice	No Charge Youth/Adult BUT must be scheduled through Parks and Rec or not permitted. <u>Any use of lights will acquire a charge.</u>

<u>Field Light Usage for Practice</u>	<u>\$20/Practice</u>
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All outside Columbus community games	\$155
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Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land in the track and football field area.

Bleachers:

Bleacher rental (five-row only)	
For special events held in a city park	\$93 90/bleacher/event

Contingent upon availability. City will deliver and pick up.

Clinics:

Non-Profit organization (sponsor is a local organization)	\$60 (includes refuse disposal)
Private organization (profits to be used for individual benefit.)	\$215/day (no lights) \$240/day (with lights)

Commercial Nature:

For anything of a commercial nature in any park where electricity is used, a fee will be assessed based on usage.

If additional cleanup is required, an additional \$50 fee will be assessed.

Cleanup for Columbus Days event in Frankfort Square	\$190/day
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Vendor Fee:

\$20/day

~~\$35~~50/month

***Special Event Packet must be processed and approved for those wishing to sell goods and services on park properties.*

Concession Stand Rentals:

Armory, Gerrard, Centennial, Pawnee Park Baseball, Bradshaw, and Wilderness

Non-profit organization \$130/season, plus cleanup

Private organization \$295/season, plus cleanup

Disc Golf:

Tournaments \$35/tournament

League Play \$35/each

**Once per week/12 consecutive week maximum*

Football (Pawnee and Bradshaw Parks)

Scotus & Columbus High Schools \$800/varsity game

JV, Junior High, Freshman, Middle School
and Soap Scrimmages (with lights) \$400/game

JV, Junior High, Freshman, and Middle School (no lights) \$200/game

All non-local teams \$1,000/game

Memorial Stadium Practice Fees: \$50/hr *without
bathroom/water access
\$100/hr *including
bathroom/water access

Soccer (Pawnee Park Memorial Stadium):

Games with lights \$400/game

Games without lights \$200/game

Memorial Stadium Practice Fees: \$50/hr *without
bathroom/water access
\$100/hr *including
bathroom/water access

Horseshoes:

Electricity \$100/season

Tournaments \$65/tournament

Softball:

~~High School/College \$70 for refuse disposal
plus 35% of actual electricity usage for each season~~

Tennis/Pickleball:

High School	\$500/school year
Pawnee Park	\$26/court/day \$35 for 6 courts, 2 hours/day \$100 for 6 courts/day
Gerrard Park	\$26/court/day
Tennis Association Electricity Fee	\$275/season

Track:

Practice per season, per school (Columbus and Scotus High Schools, Columbus Middle School & Scotus Jr. High)	\$335 <u>400</u>
Invites and Relays	\$195/meet
Dual/Triangular Meets	\$70/meet
Districts or Conference (Columbus Schools)	\$270/meet
Districts or Conference (not involving Columbus Schools)	\$395/meet
Electronic Timing System	\$210/meet
Special Olympics	\$50

No track practice can be held when a scheduled track meet is in progress. Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land anywhere in the track and football field areas.

Cost for items such as hurdles, jumping standards, jumping pits, and pole vault boxes will be split between the City, Columbus High School, and Scotus High School.

PROGRAMS:

The Parks and Recreation Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

Program fees are non-refundable.

Shelter Reservations:

Glur Park Shelter	\$50/day
Pawnee Park West Shelter	\$\$125/day
Pawnee Park East Shelter	\$50/day

Payable at time reservation is made. Non-refundable.

Bark Park Reservation	\$35/day
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Frankfort Square Reservations:

\$35/event
\$100/event with profit capability

Stadium Reservations:

\$150 plus cleanup per event where no admission is charged or concession used. Park crew wages will be added to the \$150 fee for cleanup.

\$225/event where admission is charged.

\$300/event where concessions are sold.

\$525/event where admission is charged and concession are sold.

\$50/hour for video board usage

Marching Band Festival	\$800
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Wedding Reservation	\$35
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Condition of area for wedding is "as is".

All events requiring extra cleanup (garbage receptacles emptied only)	\$70100/day
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POLICE

Impounded Vehicle:

Outside Storage	\$10 per day
Inside Storage	\$20 per day
Towing	Per agreement w/towing companies
Administrative Fee	\$30

Miscellaneous:

Reports (pick up in person)	\$5 First Page - \$1 Add'l Page
Faxes	\$5 First Page - \$1 Add'l Page
Criminal History Fee	\$10
CD-containing audio Audio/video/photo reproduction	\$20
Research (Nebraska resident)	\$30 per hour (following 8 cumulative hours and any other fee(s) that are allowed under State Statute
Research (non-Nebraska resident)	\$30 per hour and any other fees that are allowed under State Statute
Fingerprints	\$5 per card
Bike License	\$5
ATV/UTV/Golf Car Permit	
Fiscal Year 2022-2023	\$20
Fiscal Year 2023-2024	\$30
Fiscal Year 2024-2025	\$40
Fiscal Year 2025-2026	\$50
Gun Permit	\$5
Vendor/Solicitor Permit	\$15 per day or \$30 per month
Parking	\$15 - \$500

False Alarm:

One – Four	No Charge
Five – Seven	\$25 each
Eight – Ten	\$50 each
Eleven – Subsequent	\$100 each

~~Fire False Alarm:~~

First False Alarm	No Charge
Any subsequent within 6 months	\$100

Registration:

Vacant Building	\$5
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Parking Violations:

The fines for parking violations, if paid within five (5) days are as follows:

Handicapped (Disabled) Parking, 1 st Offense:	\$150
Handicapped (Disabled) Parking, 2 nd Offense:	\$300 within one-year period
Handicapped (Disabled) Parking, 3 rd Offense:	\$500 within one-year period
Restricted Parking Lot, 1 st Offense:	\$15
Restricted Parking Lot, 2 nd Offense:	\$25
Restricted Parking Lot, 3 rd Offense:	\$100
Parking Near Fire Hydrant	\$25
Parking in Fire Lane	\$25
Parking Near Street Intersection	\$15
Parking Within Sidewalk Space	\$15
Parking Near Traffic Control Device	\$15
Semi-Truck/Trailer and Commercial Vehicle Violation	\$15
Angle Parking	\$15
Parking of Oversize Vehicles, Trailer, Mobile Home, Camping Trailer, or Bus in Residential Districts	\$15
School Buses Stopped	\$15
Parking Prohibited on Certain Streets	\$15
Parking Upon Roadways or City Parking Lots for certain purposes prohibited	\$15
Abandoned Vehicle	\$15
Obstructing Driveways or Roads	\$15
Painting Curbs, Prohibited	\$15
Parking In Alleys	\$15
Impeding or Obstructing Traffic	\$15
Standing in Loading Zone	\$15
Large Vehicles Parked	\$15
Parking for the purpose of selling merchandise	\$15
Parallel Parking	\$15
Streets Without Curb	\$15
Parking Time Limits	\$15
Stopping, Standing, or Parking in places which would cause hazardous conditions or traffic congestion	\$15
Parking with left side to curb prohibited	\$15
Unattended Motor Vehicles	\$15

The fines for all parking violations will double if not paid within five (5) days from the date the citation was issued.

The storage fee for vehicle impound lot will begin the day vehicle is placed into impound and end the day vehicle is removed from impound.

POLICE - ANIMAL CONTROL

Licensing:

~~Exotic Animal~~ ~~\$20 plus administrative and actual publication costs~~

Dog and Cat (January-December Intact) \$25

Dog and Cat (January-December Altered) \$13

Replacement Tag \$3

Lifetime Dog and Cat License: *Non-transferable and Non-refundable*

6 months to 5 years old \$100

over 5 years old \$50

Impound Fees:

First Offense \$15

Second Offense \$25

Third Offense and each thereafter \$40

Daily Charge for Animal in Custody \$10

Unclaimed livestock found stray that are not able to be housed at the shelter will be charged same rates assessed by outside agency (i.e., sale barn, vet clinic or other organization contracted for this service.)

**Animal under investigation at shelter
for either a bite, vicious, or dangerous
investigation case**

\$25 per day

Upon the owner of any animal claiming their pet, the owner shall be responsible for all medical costs incurred by the City of Columbus while in the custody of the City of Columbus.

City Live Animal Trap Program:

Refundable Deposit \$50

Commercial Animal Establishment: \$100 annually

Hobby Beekeeper Application (non-refundable) \$20

Dangerous Dog Appeal (non-refundable) \$100

The Erna Badstieber Paws and Claws Adoption Center may request an appeal hearing without the appeal fee.

POLICE – CODE ENFORCEMENT

Nuisances:

Abatement of Nuisance/Rubbish	\$100 per hour (minimum \$100) plus postage, dumping fees, equipment fees, legal fees, and \$50 administrative fee
Weed Abatement	\$85 per hour (minimum of \$85) plus postage dumping fees, equipment fees, legal fees, and \$50 administrative fee
Removal of Snow & Ice	\$85 per hour (minimum of \$85) plus postage, equipment fees, legal fees, and \$50 administrative fee
Towing	per agreement w/towing company plus postage, legal fees, storage fees, and \$50 administrative fee
Storage fees:	
Outside storage	\$10 per day
Inside storage	\$20 per day
Equipment Fee	\$15

PUBLIC WORKS - STREET

Equipment Charges (for equipment only):

Equipment	Per Hour Cost + labor	Minimum
Backhoe	\$100	\$200
Boom Truck/Sign Truck	\$100	\$200
Chipper	\$50	\$100
Compressor	\$50	\$100
Concrete Saw	\$8 per foot	\$100
Dump Truck	\$50 five yards	\$100
Dump Truck	\$100 ten yards	\$200
Grader	\$150	\$300
Loader	\$100	\$200
Pickup	\$30	\$60
Sweeper	\$75	\$150
Tractor	\$50	\$100
VAC Trailer	\$125	\$175
Mower	\$125	\$150

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Sidewalk Replacement \$300 for 25 sq. ft.(min.) \$10/sq. ft. for each add'l sq. ft.

Street Replacement \$400 for 25 sq. ft (min.) \$13/sq. ft. for each add'l sq. ft.
Only concrete (6" typical)

Street Replacement w/
Asphalt Overlay \$350 for 25 sq. ft. (min.) \$12/sq. ft. for each add'l sq. ft.

Street Replacement w/
Only Asphalt (6" typical) \$300 for 12 sq. ft. (min.) \$11/sq. ft. for each add'l sq. ft.

Removal of Right of Way Tree:

With Tree Replacement	\$15
Without Tree Replacement	\$75

Tree Service Registration \$15 annually plus \$500,000/\$1,000,000
liability insurance coverage

Pruning of Branches on Right of Way or Park Trees for Purpose of Moving a Building
must be done by contractor.

Utility Cuts	\$15 per lineal foot	\$200 minimum
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Excavation Permit:

	FEE (per sq. ft.)
Concrete less than 4" depth	\$10
Concrete 4" – 6" depth	\$10
Concrete over 6" depth	\$10
Asphalt less than 4" depth	\$10
Asphalt 4" – 6" depth	\$10
Asphalt over 6" depth	\$10
Gravel	\$10
Fill Material	\$10

Should area not be restored by applicant, City will restore and charge the cost of restoration.

PUBLIC WORKS - TRANSFER STATION

Garbage Hauler Licensing Fees & Requirements: \$150 annual fee + bond in an amount equal to 1/4 of the total transfer station charges incurred by the licensed hauler during the preceding calendar year. Those haulers not in business for one full year will post a bond of \$5,000.

Overweight Permit: \$100 per vehicle

City Fees: The following quantities and fees shall apply to the weight of all municipal solid waste, refuse, and materials deposited or unloaded at the Solid Waste Transfer Station:

Category	Fee	Minimum
Solid Waste Availability Fee (billed on water/sewer utility bills and collected as such):		
Residential	\$2 per month	
Commercial	\$6 per month	
Industrial	\$10 per month	

Municipal Solid Waste Tipping Fee
deposited or unloaded other than by
a licensed garbage hauler: \$69 per ton \$15 per vehicle (up to 320 lbs)
(An additional trailer shall be considered an additional vehicle.)

Community Cleanup Rate: \$10 minimum (up to 2 days, twice a year)

Municipal Solid Waste Tipping Fee
deposited or unloaded by a licensed
garbage hauler: \$42 per ton
+ Occupation Tax \$27 per ton

** Occupation Tax is covered in Columbus City Code – Section 111.03*

Wood pallets, construction and
demolition debris or masonry rubble
deposited or unloaded other than by
a licensed garbage hauler: \$69 per ton \$3.50 per vehicle (up to 100 lbs)
(An additional trailer shall be considered an additional vehicle.)

Wood pallets, construction and
demolition debris or masonry rubble
deposited or unloaded by a licensed
garbage hauler: \$42 per ton
+ Occupation Tax \$27 per ton

** Occupation Tax is covered in Columbus City Code – Section 111.03*

Category	Fee	Minimum
Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (other than by a licensed garbage hauler):	\$69 per ton	\$2.50 per vehicle (up to 80 lbs)
(An additional trailer shall be considered an additional vehicle.)		

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (by a licensed garbage hauler):	\$42 per ton
+ Occupation Tax.	\$27 per ton

** Occupation Tax is covered in Columbus City Code – Section 111.03*

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds weighing less than 20 lbs:	No Charge
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Any material deposited or unloaded which causes any damages or plugging up of the Transfer Station push pits:	Actual cost of incurred expense	\$75 per occurrence
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Equipment:	Per hour cost	Minimum
Dump Truck	\$50	\$100
Loader	\$100	\$200
Pickup	\$30	\$60

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge)

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Inoperative Scales: If the scale is inoperative for any reason, the charge to licensed collectors and others with charge accounts shall be the average charge per load for the previous full month or the operator may require customers to acquire a weight slip from a commercial scale.

Right of Refusal: Should any illegal or questionable material be brought to the transfer station to be deposited or unloaded, the transfer station reserves the right of refusal of the material.

PUBLIC WORKS - WATER/SEWER UTILITIES

Water Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	6/01/24	6/01/25	6/01/26	6/01/27	6/01/28
Residential	Inside City Limits	\$1.47	\$1.61	\$1.77	\$1.93	\$2.12
Residential	Outside City Limits	\$2.93	\$3.21	\$3.52	\$3.85	\$4.22
Commercial	Inside City Limits	\$1.32	\$1.45	\$1.59	\$1.74	\$1.90
Commercial	Outside City Limits	\$2.88	\$3.15	\$3.45	\$3.78	\$4.14
Industrial	Inside City Limits	\$1.30	\$1.42	\$1.56	\$1.71	\$1.87
Industrial	Outside City Limits	\$2.70	\$2.96	\$3.24	\$3.55	\$3.89

Monthly Service Charges: 9.5% per year

Meter Size					
3/4"	\$7.43	\$8.14	\$8.91	\$9.75	\$10.68
1"	\$7.43	\$8.14	\$8.91	\$9.75	\$10.68
1-1/2"	\$22.29	\$24.41	\$26.72	\$29.26	\$32.04
2"	\$37.15	\$40.68	\$44.54	\$48.77	\$53.40
3"	\$74.29	\$81.35	\$89.08	\$97.54	\$106.81
4"	\$111.44	\$122.03	\$133.62	\$146.31	\$160.21
6"	\$222.88	\$244.05	\$267.24	\$292.62	\$320.42
8"	\$371.46	\$406.75	\$445.40	\$487.71	\$534.04
10"	\$557.20	\$610.13	\$668.09	\$731.56	\$801.06
12"	\$1,040.10	\$1,138.91	\$1,247.11	\$1,365.58	\$1,495.31

Special Water: For water connections that have never been assessed or charged for water service.

Special Connection Charge for Lots 66' or less \$2,508.00
 - Outside City Limits \$110.00 additional

Special Connection Charge for Lots in excess of 66' \$38.00 per front footage
 - Outside City Limits \$110.00 additional

Sewer Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	6/01/24	6/01/25	6/01/26	6/01/27	6/01/28
Residential	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Residential	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54
Commercial	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Commercial	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54
Industrial	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Industrial	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54

Monthly Service Charges: 3% per year

Meter Size

¾"	\$9.69	\$9.98	\$10.28	\$10.59	\$10.91
1"	\$9.69	\$9.98	\$10.28	\$10.59	\$10.91
1-½"	\$29.08	\$29.95	\$30.85	\$31.77	\$32.72
2"	\$48.46	\$49.91	\$51.41	\$52.95	\$54.54
3"	\$96.92	\$99.83	\$102.82	\$105.90	\$109.08
4"	\$145.38	\$149.74	\$154.23	\$158.86	\$163.62
6"	\$290.75	\$299.48	\$308.46	\$317.71	\$327.24
8"	\$484.59	\$499.13	\$514.10	\$529.52	\$545.41
10"	\$726.88	\$748.69	\$771.15	\$794.28	\$818.11
12"	\$1,356.85	\$1,397.55	\$1,439.48	\$1,482.66	\$1,527.14

Special Sewer: For sewer connections that have never been assessed or charged for sanitary sewer service.

Special Connection Charge for Lots 66' or less \$1,650.00
 - Outside City Limits \$110.00 additional

Special Connection Charge for Lots in excess of 66' \$25.00 per front footage
 - Outside City Limits \$110.00 additional

Sewer Surcharge Rate: BOD \$0.234 per pound
 TSS \$0.194 per pound
 Grease \$0.388 per pound

Disposal of Septic Waste or Portable Waste at the WWTF \$0.05 per gallon

Stormwater Management Program:

Residential zoning (AG, RR, R-1, R-2, R-3, and RMH)

Tier No.	Parcel Max Impervious Surface Area (sq. ft.)	Rate
1	between 0.0 and 4,000	\$3.00
2	between 4,001 and 6,000	\$3.25
3	between 6,001 and 50,000	\$3.50
4	greater than 50,000	\$6.00

Commercial zoning (O, LC, UC, B-1, and B-2) and Industrial zoning (ML/C-1 and MH)

1	between 0 and 36,000	\$3.00
2	between 36,001 and 195,000	\$4.75
3	between 195,001 and 1,450,000	\$9.00
4	greater than 1,450,000	\$11.50

Grease Management Program:

Grease Trap interceptor and/or automatic grease removal device

Annual permit	\$50 per unit
Annual inspection	\$35 per site
Late fee and/or non-permitted activity	\$100 per unit/per occurrence
Grease disposal	\$0.15 per gallon

Nonresidential Strength Wastewater shall be charged actual costs based on composition of the waste for treatment, handling, and disposal plus a 10% administrative charge.

Water/Sewer Miscellaneous:

Water Permit	\$50 each	
Sewer Permit	\$50 each	
Water – Turned On	\$25 per occurrence	Non-Payment & Convenience Call
	\$50	Non-Payment – After 5 pm of the day of request
	\$100	Convenience call - After 5 pm of the day of the request
Water – Shut Off	\$25 per occurrence	Non-Payment & Convenience Call
	\$100	Convenience call - After 5 pm of the day of the request
Insufficient Funds	\$25 per occurrence	
Filling Consumer Tanks	\$5-6 for first each 1,000 gallons & \$3.75 for each add'l 1,000 gallons or portions thereof over 1,000 gallons.	

Rates for Building Under Construction Regular charge-as though water was taken by regular customer service.

Equipment:	Per Hour Cost	Minimum
Backhoe	\$100	\$200
Compressor	\$50	\$100
Dump Truck	\$50 five yards	\$100
Dump Truck	\$100 ten yards	\$200
Loader	\$100	\$200
Service Truck	\$45	\$90
Service Van	\$50	\$100
Pumps	\$50	\$100
Tapping Machine	\$150 per tap	
Fire Hydrant:		
Meter	\$100 deposit	
<u>Meter set up fee</u>	<u>\$100</u>	
Flush Valve	\$100 deposit	\$30 monthly
Water Line Freeze Pack	\$100 per line	
Bulk Water Fill Station	\$5.50 per load or per each 1,000 gallons	

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2-hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Service:

Sewer Cleaning

Wash Down

Haul Water

Commercial

\$75 per hr. - \$150 minimum

\$75 per hr. plus current water rates

Residential

\$50 per hr. - \$100 minimum

\$75 per hr. plus current water rates

Video Inspection: Rates are charged as per foot for contract Video Inspections or Service Locates. This rate is for video inspection only. If lines need to be cleaned, contractor will be charged as per fee schedule. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$1.00 per ft.	\$125
10" Sewer Lines	\$1.50 per ft.	\$150
12" Sewer Lines	\$2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Combination Pressure/Vacuum Cleaning Sewer Line: Rates are charged as per foot for contract Vacuum/Cleaning Sewer Line Services. This rate is for pressure/vacuum cleaning only. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$1.00 per ft.	\$125
10" Sewer Lines	\$1.50 per ft.	\$150
12" Sewer Lines	\$2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

14.B. Resolution No. R25-123 approving agreement with Columbus Rural Fire Protection District for fire and emergency medical services.

DRAFT

RESOLUTION NO. 25-123

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE "FIRE AND EMERGENCY MEDICAL SERVICE AGREEMENT" WITH THE COLUMBUS RURAL FIRE PROTECTION DISTRICT, A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTION THEREOF IN CONFLICT HEREWITH.

WHEREAS, prior separate agreements have existed between the City and the Columbus Rural Fire Protection District concerning their mutual cooperation and effort for the purpose of fighting fires, emergency medical services, and responding to other emergencies within the City and the District; and

WHEREAS, the parties are desirous to continue their relationship but through one new "Fire and Emergency Medical Service Agreement"; and

WHEREAS, the new Agreement, a copy of which is attached hereto and incorporated herein by this reference, is found to be in the best interest of the citizens and inhabitants of the City of Columbus.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the "Fire and Emergency Medical Service Agreement" with the Columbus Rural Fire Protection District is approved; and, the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

ASSISTANT CITY CLERK



Columbus Fire Department
Compassionate-Faithful-Dedicated

MEMORANDUM

DATE: 15 September 2025

TO: Tara Vasicek, City Administrator

FROM: Ryan Gray, Fire Chief

RE: City of Columbus and Columbus Rural Fire District Agreement

RECOMMENDATION: Approve the contract proposal.

DISCUSSION: The purpose of this memorandum is to provide an overview of the proposed **Fire and Emergency Medical Service Agreement** between the City of Columbus (“Municipality”) and the Columbus Rural Fire Protection District (“District”). This agreement consolidates prior fire and EMS contracts into one comprehensive, long-term agreement.

Key Provisions of the Agreement

1. Term
 - Ten (10) years initial term, continuing in effect until replaced.
 2. Membership Integration
 - District will no longer maintain its own firefighters.
 - Current District personnel may transition into the Columbus Reserve Firefighter Program.
 - Future members must join through the Columbus Reserve Firefighter Program.
 3. Apparatus & Equipment
 - All District apparatus (7 vehicles, including engines, tenders, brush trucks, and an aerial) will be transferred to City ownership and insured by the City.
 - District is obligated to purchase a new brush truck within two years and a new engine within eight years.
 - Upon delivery, new vehicles will be titled to the City; the City maintains, insures, and repairs all apparatus.
 4. Facilities
 - District retains ownership of its fire station but provides the City with full operational access.
 - City maintains cleanliness; District remains responsible for utilities, insurance, maintenance, and debt service.
 - City has the right of first refusal to purchase the station; District anticipates sale by December 2027.
 5. Services Provided
 - City will provide fire suppression and EMS within the District at the same standard as inside city limits.
-

- EMS to include both BLS and ALS care, with the goal of at least one paramedic per ambulance response.
 - Training, PPE, and operational control will be provided by the City Fire Department.
6. Insurance & Indemnification
- Both parties carry \$5 million liability insurance, with the District's coverage primary for incidents within its territory.
 - Apparatus insured at agreed value, with premiums split equally.
 - City indemnifies District for damages arising from City's use of District facilities.
7. Termination & Annexation
- Agreement may be terminated for material breach (90 days' cure) or without cause after 10 years (180 days' notice).
 - City will consult the District in future annexations affecting its tax base.

FISCAL IMPACT:

Annual Payment: District will pay the City **\$387,590** annually, in quarterly installments of **\$96,897.50**.

First Year Adjustment: Due to amortization of a prior apparatus overage, Year 1 payments will be reduced to **\$75,470.25** per quarter.

Apparatus Purchases: District will fund a new brush truck and engine. City assumes ongoing costs for maintenance, repairs, and insurance.

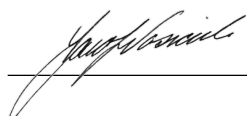
Facility Costs: District retains responsibility for utilities and upkeep of its fire station until any future sale.

Vehicle Insurance: Premiums will be split equally between the City and District to provide Agreed Amount coverage on all District apparatus.

ALTERNATIVE: We are not recommending any alternative options at this time.

SIGNATURE:

By:  _____

Approved By:  _____

FIRE AND EMERGENCY MEDICAL SERVICE AGREEMENT

THIS FIRE AND EMERGENCY MEDICAL SERVICE AGREEMENT is made this _____ day of _____ 2025 (hereinafter referred to as the "Agreement") by and between the Columbus Rural Fire Protection District (hereinafter referred to as the "District"), and the City of Columbus, Platte County, Nebraska, a municipal corporation, for itself and on behalf of its Fire District (hereinafter after referred to as the "Municipality").

WHEREAS, separate agreements for Fire Response and for Emergency Medical Services are currently in place between the District and the Municipality and the parties are desirous of a continued relationship; and

WHEREAS, the District and Municipality have determined it is in the best interests of the parties to continue their mutual cooperation and effort for the purpose of fighting fires, providing emergency medical services, and responding to other emergencies within the Municipality and the District.

NOW, THEREFORE, IN CONSIDERATION OF THE COVENANTS AND AGREEMENTS HEREAFTER SET FORTH, THE PARTIES AGREE AS FOLLOWS:

- 1. AGREEMENT TERM:** This Agreement shall be effective for a period of ten (10) years from and after the effective date of this Agreement which shall be the date on which the last party to sign approves and signs this Agreement (the "Effective Date"). After the expiration of that ten (10) year term, this Agreement shall remain in full force and effect until such time a new agreement is entered into between the parties. The annual payments shall be prorated for all future years, or months thereof, until a new agreement is entered into upon the expiration of this Agreement.
- 2. MEMBERSHIP:** By entering into this Agreement, the District agrees that is shall no longer have its own firefighters, and that all of its firefighters will instead become members of the Columbus Reserve Firefighters and subject to and under the explicit control of the Municipality. The District and its fire department personnel shall comply with the following:
 - a. All current members of the District's fire department may, at their option, transition to become Reserve Firefighters with the Columbus Reserve Firefighters. In said situation, those individuals shall comply with all requirements of the Columbus Reserve Firefighters program to maintain membership status. Those members of the District's fire department who choose to move to the Columbus Reserve Firefighters shall not be required to be or become certified as a Firefighter I or Emergency Medical Technician, but should that person not become so certified that person will be limited to non-Immediately Dangerous to Life and Health (IDLH) activities as per department Standard Operating Guidelines (SOGs).
 - b. Any new person(s) wishing to join the District following the effective date of this Agreement shall be directed to the Municipality and instructed that they must

become a Columbus Reserve Firefighter and have to comply with all requirements of the Columbus Reserve Firefighters Program.

- c. Those current District members who choose not to transition to the Columbus Reserve Firefighters, shall no longer be members of the District's Fire Department.
- d. The District agrees to no longer have a roster of separate members from those under the Columbus Reserve Firefighters.
- e. The District shall continue to operate with a board of directors which will be responsible for its real property, debts, liabilities, setting and levying its tax, complying with all other statutory requirements, and complying with the requirements of this Agreement.

3. FIRE SERVICES: Fire service shall be provided as follows:

- a. APPARATUS: Ownership of all the current District's apparatus shall be transferred to the Municipality. Said apparatus specifically includes the following:
 - (Engine) 2022 Spartan Metro Star (vin# 459DW2D94PC560249).
 - (Brush Truck) 2016 Ford F350 (vin# 1FDRF3H60GEC72895).
 - (Tender) 2015 Freightliner (vin# 3ALACYCY9FDGT3714).
 - (Engine) 2007 International (vin# 1HTMKAZR48H542821).
 - (Brush Truck) 2003 Ford F350 (vin# 1FDAF57P13EC31544).
 - (Tender) 2002 Freightliner (vin# 1FVABXAK82HJ58487).
 - (Aerial/Ladder) 1996 International (vin# 1HTSDADR8TH26713).
- b. The District shall re-title all apparatus in the name of the Municipality, with the Municipality to provide insurance for the same, at a coverage level determined by the Municipality. Any apparatus which the District may purchase during the term of this Agreement shall likewise be immediately transferred and titled to Municipality. Any future apparatus purchased by the District shall have the District's color scheme as determined by the District in its sole discretion.
- c. Where any apparatus that was/is purchased by the District is housed and located shall be based on the sole discretion of the Municipality's Fire Chief.
- d. The Municipality shall not sell any apparatus without prior agreement of the District's Board. When an apparatus is replaced, upon delivery, the old apparatus shall be sold or traded-in and any proceeds put towards the payment of the new apparatus.

4. REQUIRED FUTURE APPARATUS PURCHASE: In addition to the payments by the District to the Municipality for obligations outlined in this Agreement, the District agrees, subject to all other terms and conditions of this Agreement, to purchase one new brush

truck and one new engine, with one unit to be delivered within two (2) years after the effective date of this Agreement and the second delivered within eight (8) years after the effective date of this Agreement, respectively. The brush rig shall be the first unit to be purchased. The District further agrees to complete the necessary repairs to the 2002 tender within three (3) months of the effective date of this Agreement. These repairs include replacing the front bumper turret nozzle with a new one. The District shall purchase the basic trucks as typically supplied by the manufacturer. The District shall be responsible to equip and outfit the Brush Rig to Standard Wildland Fire Apparatus, NFPA 1906 - Chapter 8, 2016 and the Engine to Standard for Automotive Fire Apparatus, NFPA 1901 - Chapter 8, 2016 Standards. In addition, additional requirements as agreed upon by the Municipality's Fire Chief and District's Board. This equipment includes fire suppression tools and all required hose. Upon delivery, the trucks shall be titled in the name of the Municipality, and the Municipality shall be responsible for all insurance, maintenance and repairs of the trucks. The Municipality agrees that the number of trucks to be provided by the District under this Agreement shall be as follows: 2 Structural Fire Engines; 2 Tenders; 2 Brush/Grass Rigs; 1 Aerial Apparatus.

5. FACILITIES: The District's fire station and associated real property (the "Fire Station") shall remain property of the District. Subject to the Municipality's duty to indemnify the District as provided in Section 18 of this Agreement, the Municipality's personnel shall be allowed open access to the Fire Station(s) as necessary for operations throughout the District. The Municipality agrees to maintain the Fire Station in a clean and orderly manner at all times. The District shall have access to the Fire Station at all times, including without limitation for meetings of the District's board of directors. The following expenses and obligations related to the Fire Station shall be the sole responsibility of the District, water, sewer, electricity, natural gas, maintenance, insurance, annual inspection of fire suppression system and debt repayment. The Municipality shall have sole responsibility for costs associated with the loss or potential loss to any of its personal property stored at the facility, including without limitation property damage insurance. The parties agree that prior to the commencement of the term of this Agreement all electric, heating, plumbing, and air conditioning systems at the District's Fire Station shall be operable and in proper working order. The parties shall conduct a walk-through inspection prior to commencement of this Agreement and note and take photos of any deficiencies.

6. RIGHT OF FIRST REFUSAL: The District grants the Municipality a right of first refusal for the Fire Station. If the District receives a bona fide offer to purchase Fire Station, the District shall give the Municipality written notice of said offer. the Municipality shall have sixty (60) days to exercise said right by notifying the District in writing, or else it shall be deemed waived. The purchase price for the Fire Station shall be as stated in the bona fide offer received by the District. Said right of first refusal shall terminate upon the first to occur of the following events: (a) termination of this Agreement for any reason or (b) the Municipality's failure to exercise the right or (c) ten (10) years after the date of this Agreement. The District anticipates completing sale of the Fire Station by December 1, 2027.

7. REPAIRS AND MAINTENANCE: It is understood and agreed that the Municipality shall, at its sole expense, perform preventative maintenance and provide all repairs on all trucks, apparatus and other equipment purchased by the District and transferred to the Municipality's ownership. The Municipality shall maintain all equipment and apparatus in a first-class manner ready for service at all times. The Municipality shall purchase the necessary parts, filters, fuel and other consumables for the same. The Municipality shall also provide property damage insurance as provided in Section 13 of this Agreement.

8. EQUIPMENT: The Municipality shall be responsible for maintaining all equipment as deemed necessary by the Municipality's Fire Chief. Ownership of all equipment purchased or to be purchased by the District to outfit any apparatus shall immediately be transferred to the Municipality.

9. AUTHORIZATION TO OPERATION OUTSIDE JURISDICTIONAL LIMITS: The Municipality and the District both authorize and direct the Municipality's Fire Chief and members of the Municipality's Fire Department to operate said apparatus and emergency equipment within the jurisdictions of both parties at all times as shall be necessary to fight fires or to save lives and property from fire and emergencies when personnel is available to do so.

10. EMS SERVICES: The Municipality shall provide emergency medical services (hereinafter referred to as "EMS") as follows:

- a. **DEFINITION:** EMS means emergency pre-hospital care of the sick and injured at a Basic (BLS) or Advanced (ALS) life support level, which includes vehicle extrication, technical rescue, and other emergency events.
- b. **DEPARTMENT:** EMS shall function as a part of the Municipality's Fire Department. EMS shall be supervised by the Municipality's Fire Chief and contracted Operational Medical Director.
- c. **DISCRETION:** The Municipality may at its sole discretion provide BLS and/or ALS intercepts and mutual aid upon request by other governmental agencies and/or fire districts as long as the resources are available and at the discretion its Fire Chief, Assistant Fire Chief, and/or Fire Captain.
- d. **RESPONSE:** Municipality will endeavor to respond with a minimum of two (2) trained EMS providers with at least one of said providers being a licensed Paramedic. However, at the sole discretion of the Municipality's Fire Chief, Assistant Fire Chief, and/or Fire Captain, and in an effort to meet service demand, an ambulance may respond with two (2) licensed EMT-Basic providers.
- e. **DECISION MAKING:** The Municipality's Fire Chief, Assistant Fire Chief, or Fire Captain(s) retains the ability to re-route or reassign units as he/she deems necessary

based on incident details, unit availability, staffing, and/or their personal judgment. The Municipality's apparatus and personnel will ultimately be used at the sole discretion of the Municipality's Fire Chief and/or their designee.

11. LEVEL OF SERVICE:

- a. The Municipality shall answer fire and EMS calls in the District with reasonable diligence however at no higher level of service and/or standard of care than that provided within the Municipality limits, and only when resources to answer a call in the District are not previously committed to answering calls within the Municipality. In the event emergency resources are committed to the Municipality, the Municipality may activate mutual aid in accordance with the Big 8 and Mid-Nebraska Mutual Aid Agreements.
- b. It is understood that it is in the Municipality's sole discretion that Municipality does not, and will not, undertake unreasonable or unnecessary hazards/dangers in responding to said EMS calls, in particular, but not limited to weather, flooding, natural disasters, and road conditions.
- c. Not later than fifteen (15) days after the end of each calendar month, the Municipality shall provide District a summary report (a) stating the number of calls answered by the Municipality's EMS service within the District territory in the previous quarter, which shall include the date, type of call and the location of the call within the District territory; and (b) a summary providing the same information for all calls answered by the Municipality's EMS service in the previous quarter, in the aggregate regardless of location.

12. TRAINING: The Municipality agrees to provide training and personal protective equipment to the members of the District transiting over to the Columbus Reserve Firefighters. Said training shall include a combination of online and instructor-led training, as well as hands-on training at the Municipality's training facilities. All members shall be required to meet the department's training requirements as outlined by department Standard Operating Guidelines.

13. INSURANCE:

- a. Liability Insurance. It is agreed that each party shall carry liability insurance in the minimum amount of \$5,000,000.00 per incident and \$10,000,000.00 in the aggregate for personal or bodily injury and \$5,000,000.00 per incident and \$10,000,000.00 in the aggregate for property damage liability. The District and the Municipality each agree to name the other as an additional insured on its general liability policy or policies and furnish each other a certificate of insurance within thirty (30) days of the execution of this Agreement and upon each annual renewal thereof. The parties further agree that, for incidents generated within the District or service provided within the District, the

District's liability insurance shall be primary coverage and the Municipality's liability coverage shall be excess coverage.

b. Property Damage Insurance. The Municipality shall carry property damage insurance coverage on each apparatus, listed in Section 4 of this Agreement and all additions to and replacements of the apparatus which the District provides to it. In the event of a loss of any of said apparatus, the City shall furnish to the District the claim payment. The District shall use such claim payment toward the replacement of the apparatus. The Municipality agrees to furnish the District with a certificate of insurance for all policies applicable to this Agreement within thirty (30) days of the execution of this Agreement and upon each annual renewal of each insurance policy.

c. Agreed Amount Insurance. All District apparatus shall be insured at an "Agreed Amount". This "Agreed Amount" shall be determined and agreed to annually by the Municipality and the District Board. The annual premiums for this "agreed amount" shall be equally split between the District and Municipality, and the District will provide reimbursement for its portion within thirty (30) days of the premium being paid by Municipality.

d. Total Loss. In the event of a total loss, the Municipality will provide the insurance payout to the District, and the District shall order a replacement vehicle within six (6) months of receiving said insurance payout and the District shall be solely responsible for any costs above the insurance payment amount necessary to adequately replace the apparatus.

14. CONSIDERATION: In consideration of this Agreement, the District shall pay to the Municipality an annual sum each year. Each year's annual sum shall be Three Hundred Eighty Seven Thousand, Five Hundred Ninety Dollars (\$387,590.00). Payments toward the annual sum shall be due in equal quarterly installments on the following dates: November 1st, February 1st, May 1st, and August 1st of each year. For the avoidance of doubt, the quarterly payments shall be \$96,897.50, subject to Section 15.

15. AMORTIZATION OF OVERAGE FROM APPARATUS PURCHASE: In recognition of the agreement approved by Municipality via Resolution R21-08, the Municipality agrees to amortize and accept as partial payment under this Agreement the remaining \$85,709 from the purchase of a fire engine in 2023. For the first year the quarterly payments shall be \$75,470.25. This amount is derived as follows:

- Quarterly amount amortized: $\$85,709.00/4 = \$21,427.25$
- Regular payment less amortized amount: $\$96,897.50 - \$21,427.25 = \$75,470.25$
- Quarterly payment for the first year: \$75,470.25

16. BUDGET LIMIT: Notwithstanding any other provision herein, all payments to the Municipality shall be subject to the limitation that a fiscal year budget must be available to the District to levy the sum necessary for the District to meet the payment amounts in

Section 14 of this Agreement. If such allocation under future law or by the governing body does not allow the District to levy sufficient funds to meet the obligation of this Agreement and the District's other budgetary needs, then this Agreement shall be subject to renegotiation by the parties.

17. DISTRICT OPERATING BUDGET: The District shall be responsible for their operating budget and, subject to the other conditions of this Agreement, ensuring that every necessary payment is made to the Municipality in accordance with Section 14 of this Agreement.

18. INDEMNIFICATION:

a. The Municipality specifically agrees to hold harmless and indemnify the District for all losses, including without limitation personal injury, property damage, fire truck or other apparatus damage and accidental or intentional damage to the building or other improvements, caused by or which occurs as a result of the Municipality's use of the District's Fire Station and related real property. The Parties agree that excluded from the forgoing sentence are damages and losses that can be attributed to any:

- Normal wear and tear; or
- The District's failure to adequately maintain its real property, facilities, and/or improvements as required under Section 5 of this Agreement.

b. Subject to the foregoing Subsection 18(a), each Party agrees to and hereby does release, discharge, hold harmless, defend, and indemnify the other Party, its employees, officials, and/or agents, from any and all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature, including any claim of subrogation, whatsoever arising out of or in any way connected with this Agreement and the services rendered by the Municipality to the District and by the District to the Municipality pursuant to this Agreement. In situations involving joint liability, each Party shall only be responsible for such losses, claims, and liabilities that are attributable to its own acts, errors, or omissions and the acts, errors or omissions of its employees, officers, officials, agents, boards, and commissions.

c. This Agreement and the provisions hereof shall not be construed as conferring any right whatsoever upon any individual taxpayer growing out of the manner in which the Municipality's Fire Department conducts its firefighting or EMS activities or uses the equipment. The actions performed by the members of each party's Fire Department under this Agreement shall be considered to be performed in fulfillment of the governmental functions of the contracting parties hereto irrespective of whether or not such actions occur within or outside the jurisdictional limits of either party.

19. ANNEXATION: The District recognizes property and territory currently within the District's territory may be annexed to the Municipality in the future and may be excluded from the District's tax base by the taxing authorities. The City agrees to consult with the District as soon as possible after the City begins making plans for any and all annexations of District territory to ensure the resulting exclusion is accurate and equitable and to consider how the annexation(s) may affect the mutual rights and obligations of the parties to this Agreement.

20. PREVIOUS AGREEMENTS: This Agreement cancels and supersedes all previous agreements and contracts between the District and the Municipality regarding fire services and emergency medical services.

21. TERMINATION: Either Party may terminate this Agreement according to the following:

- a. At any time upon a material breach of this Agreement by either Party and an opportunity for the breaching party to cure the breach; provided, however the non-breaching Party shall provide written notice to the other Party specifying the nature of such material breach and providing an opportunity to cure said breach within ninety (90) days. Should the breaching party fail to cure the material breach within said time frame, the Agreement shall be deemed terminated.
- b. After the initial term of this Agreement, the Agreement may be terminated with or without cause. In the case of termination without cause the terminating Party shall provide a minimum of one hundred eighty (180) days written notice to the other Party, after the expiration of which this Agreement shall be deemed terminated.
- c. In the case of termination pursuant to subparagraphs "a" or "b" above, the terminating Party's governing body must vote to approve any termination. In the event of the termination of this Agreement, and as of the termination dates of the Agreement, each Party shall be relieved of further performance and specifically, Municipality shall no longer be obligated or liable to provide the services contemplated in this Agreement. Any payment remaining due from the District shall be prorated through the date of termination.

22. NO WAIVER: No failure to exercise, or delay in exercising, any right, power to remedy hereunder on the part of a party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event of default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.

23. SEVERABILITY: If it shall be determined by a court or other governmental body of competent jurisdiction that any provision of this Agreement shall be invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not invalidate the entire Agreement and shall not affect the other terms and provisions of this Agreement. To the extent legally possible, any invalid or unenforceable provision will be modified to reflect the parties' original intention.

24. NOTICES: The Parties hereto expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, the following named individuals shall be the authorized representatives of the Parties:

CITY OF COLUMBUS
Attn: City Administrator and Fire Chief
2500 14th Street
Columbus, NE 68601
(402) 562-4220

COLUMBUS RURAL FIRE DISTRICT
Attn: Board President
1748 83RD STREET
COLUMBUS, NEBRASKA 68601
(402) - _____

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the Party to whom notice is given or on the third (3") day after mailing if mailed to the Party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

25. NO ASSIGNMENT: Neither this Agreement nor the rights granted hereunder shall be assignable.

26. WRITTEN MODIFICATION: The Agreement may be amended from time to time by written mutual agreement of the District and the Municipality.

27. PLURALS / SINGULARS / CONTEXT: Whenever required by the context in this Agreement, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.

28. NONDISCRIMINATION: In the performance of work under this Agreement, the parties agree not to discriminate against any employee or applicant for employment in violation of any Federal, State, or Local law, rule or regulation because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, political beliefs, or student status.

- 29. CHOICE OF LAW AND VENUE:** This Agreement shall be construed and enforced in accordance with the laws of Nebraska. The jurisdiction and venue for any dispute hereunder shall be in state courts in Platte County, Nebraska. Both Parties waive trial by jury in any action or proceeding hereunder or relating hereto. If any dispute should arise in relation to this Agreement the Parties shall first attempt to negotiate amongst themselves in "good faith" to resolve any issue prior to initiating any lawsuit or legal action.
- 30. EFFECTIVE DATE:** That as of the effective date of this Agreement, each Party represents and warrants to the other that the execution, delivery, and performance of this Agreement has been duly authorized by all necessary action(s) by the Parties and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon either Party, or with any law, regulation, or court order that is applicable to either Party in any way.
- 31. AUTHORIZED AGREEMENT:** As of the effective date of this Agreement, each party represents and warrants to the others that the execution and performance by it of this Agreement has been duly authorized by all necessary actions and constitutes its valid and legally binding obligation and is legally enforceable.
- 32. COUNTERPARTS:** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one in the same instrument.
- 32. FULL INTERGRATION:** This document is a fully integrated Agreement superseding any prior agreement(s) between the Parties and it embodies a full and complete understanding of the Parties. This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof, superseding all prior oral and written agreements with respect thereto.

*****Remainder of Page Left Intentionally Blank*****

EXECUTED this 10th day of September 2025, by the COLUMBUS RURAL FIRE DISTRICT:

Kevin Schuller
KEVIN SCHULLER,
PRESIDENT OF THE BOARD OF THE
COLUMBUS RURAL FIRE DISTRICT

ATTEST:

Kaylene M. Luedtke
DISTRICT CLERK / SECRETARY OF THE
COLUMBUS RURAL FIRE DISTRICT

EXECUTED this _____ day of _____, 2025, by the CITY OF COLUMBUS:

JAMES B. BULKLEY,
MAYOR OF THE CITY OF COLUMBUS

ATTEST:

CLERK OF THE CITY OF COLUMBUS
APPROVED AS TO FORM:

ATTORNEY FOR THE CITY OF COLUMBUS

14.C.Resolution No. 25-124 awarding Community Development Block Grant funds to Columbus Bank & Trust Company for downtown revitalization.

RESOLUTION NO. R25-124

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF PROCEEDS IN THE AMOUNT OF \$8,709.50 FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT NO. 23-DTR-003 TO COLUMBUS BANK & TRUST COMPANY AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY.

WHEREAS, the City of Columbus, Nebraska, has been awarded Community Development Block Grant (23-DTR-003) from the Nebraska Department of Economic Development in the amount of \$435,000, with said grant to be used for commercial rehabilitation activities; and

WHEREAS, the City of Columbus, Nebraska accepted applications for project funding. Applications were reviewed by the Business Improvement Board and the Northeast Nebraska Economic Development District staff and all activities meet the necessary eligibility requirements; and

WHEREAS, Columbus Bank & Trust Company submitted an application for \$17,419 worth of improvements to their property located at 2501 13 Street, Columbus, Nebraska. These improvements include replacing the door and window. These improvements meet eligibility requirements for the grant and the award of \$8,709.50 in grant funding is being recommend by the Business Improvement Board.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the grant award to Columbus Bank & Trust Company in the amount of \$8,709.50 as described herein is hereby approved; and, the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



City Hall
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

memorandum

DATE: September 9, 2025
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: Downtown Revitalization Grant Awards

RECOMMENDATION:

Approval of the Columbus Bank & Trust Co. application for the Downtown Revitalization Grant funds

DISCUSSION:

The Downtown Business Improvement Board met on Monday, September 8, 2025 for their regular monthly meeting at which time the board reviewed the application submitted by Columbus Bank & Trust Co. that was received during the latest round of DTR funding.

The BID board unanimously recommended approval of the grant award for to the following property owner:

- Columbus Bank & Trust Co., in the amount of \$8,709.50. The property address is 2501 13th St. The owner will be replacing the 13th St door and window.

BID members in attendance at the meeting were Barb Duffy, Cory Reeder, Kevin Johnson, Nicole Lindhorst and Josh Johnson. Absent members were: Kiara Ziemba, Brent Rains, Melissa Spearman and Joe Marksmeier.

ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved By:  _____

10—Commercial Rehabilitation Improvement Program Application Form

Applicant Name Columbus Bank and Trust Company
Applicant's Phone Number 402-564-1234
Applicant's Email Address mmcmillan@colbank.com
Business Name Columbus Bank and Trust Company
Is this business an individual or sole proprietor? Yes No No Corporation
Business UEI Number and SAM's Registration Expiration Date W7JSEM62ZR24
Business Owner Columbus Bank and Trust Company
Property Owner Columbus Bank and Trust Company
Property Physical Address 2501 13th Street, Columbus NE
Property Mailing Address PO Box 98 Columbus NE 68602
Property Legal Description E25' N88' :t ! BLK 84 Original Columbus

Type of façade improvement planned (See Design Guidelines)

☐ Restoration ☐ Renovation ☒ Replacement ☐ Reconstruction ☐ Code Enforcement

Type of Signage improvement planned

☐ Removal ☐ New ☐ Alteration ☐ Repair

Structural alterations None

Cosmetic alterations (moldings, etc.,)

Painting (approximate sq. ft. area)

Other work – Please specify (awnings, etc.) Replacement of window and doors

Total Cost of Project \$ 17,419.00

Amount requested \$8,709.50

I hereby submit the attached plans, specifications and color samples for the proposed project and understand these must be approved by the DTR Committee. No work should begin until I have received written notice to proceed from the Northeast Nebraska Economic Development District. I further understand the project should be completed within twelve (12) months from date of project approval and loan monies will not be paid until the project is completed. I agree to leave the completed project in its approved design and colors for a period of five (5) years from the date of completion. I understand a Deed of Trust, in the amount equal to the loan amount will be placed upon the property at the time the client(s) signs the promissory note. This lien, in favor of the City of Columbus, will take a subordinate position to all existing liens.

Signature of Property Owner

Columbus Bank and Trust Company

Joshua Johnson President

7/24/2025

Date

Signature of Tenant (if applicable)

Printed Name & Title of Tenant (if applicable)

Date

11--SUPPORTING DATA CHECKLIST

Please submit this checklist as part of your final application

Major facade alteration:

- ☐ Provide a rendering of major changes, including paint and awning colors where applicable
- ☒ Provide a rendering of proposed changes for windows and doors
- ☒ Submit **two (2)** written estimates from contractor and subcontractors

Signs:

- ☐ Provide a color rendering of the design chosen
 - ☐ Include specifications as to the size and width of the sign
 - ☐ Note how and where the sign will be hung on the building
 - ☐ Submit **two (2)** written estimates from a sign company or qualified contractor
 - ☐ Submit written verification that design, and size comply with City codes
- Note: Sign design must take into account the architectural style of the building*

Paint:

- ☐ Provide samples of the colors chosen
- ☐ Mark which color will be body color, and which will be accent colors
- ☐ Note where each color will be used
- ☐ Submit **two (2)** written estimates from painter of your choice

Awnings:

- ☐ Provide information about color and style of awning chosen
 - ☐ Note where awning will be placed on building
 - ☐ Submit **two (2)** written estimates from qualified contractor
 - ☐ Submit written verification that design, and size comply with City codes
- Note: Awning design must take into account the architectural style of the building*

Required Application Documents:

- ☒ Two contractor bids from outside source
- ☒ Submit signed Hold Harmless Agreement (see attachment)
- ☐ If applying as an individual or sole proprietor, submit signed US Citizenship Attestation Form (see attached)
- ☒ Provide Business's registered UEI (Unique Entity Identifier) Number for confirmation of SAM's registration (Contact Northeast Nebraska Economic Development District for assistance)
- ☐ Submit copy of current Occupational License and Certificate of Use (if applicable)

12 - Release and Hold Harmless

Release executed on the 24 day of July, 2025, by
(Property Owner)
Joshua Johnson, President Columbus Bank and Trust Company and (Tenant if
Applicable)
2501 13th Street, Columbus NE, of (Street
Address)

City of Columbus, County of Platte, State of Nebraska, referred to as Releasor(s).

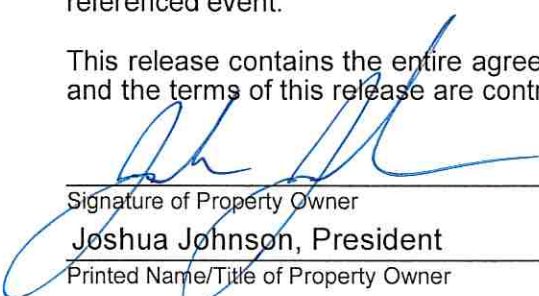
In consideration of being granted monies for restoration, modifications, signage, or other physical changes to the property located at the above address, the Releasor(s), understands they are solely responsible for providing their own contractors, and to assure those contractors are fully insured and registered and have obtained all necessary permits in accordance with City regulations. The Releasor(s) waives, releases, discharges, and covenants not to sue the Columbus Downtown Business Improvement District Board, the Northeast Nebraska Economic Development District or the City of Columbus, Nebraska for loss or damage, and claims or damages therefore, on account of any work that has been performed in accordance with City or State guidelines related to the façade and signage improvement program.

Releasor(s) agrees this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Nebraska and that if any portion of the agreement is held invalid, it is agreed the balance shall; notwithstanding, continue in full legal force and effect.

Releasor(s) further states it has carefully read the above release and knows the contents of the release and signs this release of its own free act.

Releasor's obligations and duties hereunder shall in no manner be limited or restricted by the maintaining of any insurance coverage related to the above referenced event.

This release contains the entire agreement between the parties to this agreement and the terms of this release are contractual and not a mere recital.



Signature of Property Owner

Joshua Johnson, President

Printed Name/Title of Property Owner

7/24/2025

Date

Signature of Tenant (if applicable)

Printed Name & Title of Tenant

Date

13. Scoring

Façade improvement projects submitted for consideration for assistance under this grant will be evaluated and scored in accord with the following schedule.

NOTE: The points listed for each activity above may be awarded up to the limit assigned. An application must receive at least 50 points to be considered in this program.

Activity	Points
Building use preservation (City staff will perform an annual site visit to assure continuation of use for project funding)	25
Historic restoration (Maximum points may be awarded if project plan includes preapproval from NE State Historic Preservation Office)	20
Additional business/property owner investment over match amount Project	15
Readiness	20
Visual impact on downtown district	20
Total Maximum Points	100

COLUMBUS DOOR & WINDOW/ RO-DON

1054 26TH AVENUE
COLUMBUS, NE 68601
(402) 564-3314 Or 1-800-829-0687
Fax: (402) 563-2477
EMAIL: coldoor_rdon@yahoo.com

Columbus Bank & Trust
2501 13th St.
Columbus, NE 68601

1- Tubelite 64 1/4" X 99" X 4 1/2" Thermal – Broke Doorframe,
With Transom To Include 2 Medium Style Doors With 6" Top
Rail And 410" Bottom Rail, 3 Butt Hinges Per Door, Electric
Power Transfers, Electric Vertical Rod Panics, 1 Cylinder, 12" \$14,469.00
Pull Handles, All Glass To Be 1' Tempered O.A.I.G. Units,
Clear Over Low/E, 1 – 64 1/4" X 64" Transom Window,
All Frames To Be Dark Bronze Color

Aluminum Break Metal	\$450.00
2- 1601 Door Closers	\$370.00
2- Weaprene Door Sweeps	\$70.00
Mis. Materials	\$60.00
Labor	\$2,000.00

Total	\$17,419.00
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(Electric Locks And Keyless Entry To Be Hooked Up By Others.)

TAX NOT INCLUDED

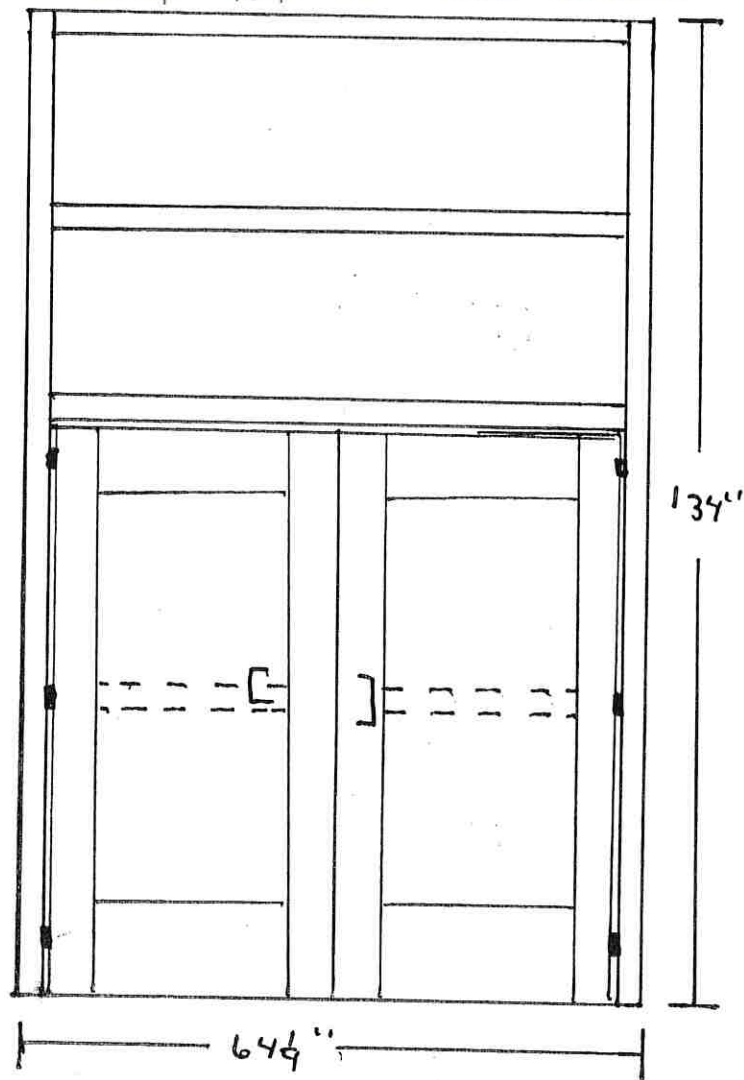
BID GOOD FOR 30 DAYS

COLUMBUS DOORS AND WINDOWS

RON OBORNY

Columbus Door
+ Window -
Doors and finish
Combined

Wrap top with like metal - marble broke



Doors same metal color on outside.

Clear low-E glass

15 inch handle

7/23/2025

Platte County Assessor



Parcel Information

Parcel ID: 710002198
Map Number -000-00-0084-00020
State Geo Code 2405-00-0-10000-084-0020
Cadastral # 6-232
Images [Photo #1](#) [Sketch #1](#)
Current Owner: COLUMBUS BANK A CORP
 2501 13 ST
 COLUMBUS, NE 68601
Situs Address: 2501 13 ST COLUMBUS
Tax District: 1
School District: COLUMBUS 1, 71-0001
Account Type: Commercial
Legal Description: E25' N88' LT 1 BLK 84 ORIGINAL COLUMBUS
Lot Width: 25.00
Lot Depth: 88.00
Total Lot Size: 1.00 sq ft

Assessed Values

<u>Year</u>	<u>Total</u>	<u>Land</u>	<u>Outbuilding</u>	<u>Dwelling</u>
2024	\$285,000	\$13,200	\$0	\$271,800
2023	\$285,000	\$13,200	\$0	\$271,800

Yearly Tax Information

<u>Year</u>	<u>Amount</u>	<u>Levy</u>
2024	\$3,605.62	1.67885

2024 Tax Levy

<u>Description</u>	<u>Rate</u>
PLATTE COUNTY	0.18459000
AG SOCIETY	0.00413200
COLUMBUS 1	1.00175700
COLUMBUS 1 BOND	0.12940900
ESU #7	0.01500000
CENTRAL COMMUNITY COLLEGE	0.02000000
LOWER LOUP NRD	0.03275900
COLUMBUS CITY	0.29120300

5 Year Sales History

No previous sales information is available (for the past 5 years).

7/23/2025

Platte County Assessor

Property Classification

Status:	Improved	Location:	Urban
Property Class:	Commercial	City Size:	12,001-100,000
Zoning:	Commerical	Lot Size:	<10,000 sq. ft.

Property Notes

DateNote

Land Information

<u>Lot Width (ft)</u>	<u>Lot Depth (ft)</u>	<u>Description</u>	<u>Lot Size</u>
25.00	88.00	25.00 x 88.00 FEET	1.00 sq ft

Commerical Datasheet - Building

<u>Occupancy</u>	<u>Size</u>	<u>Year Built</u>	<u>Perimeter</u>
100% Bank	3,625	1900	230

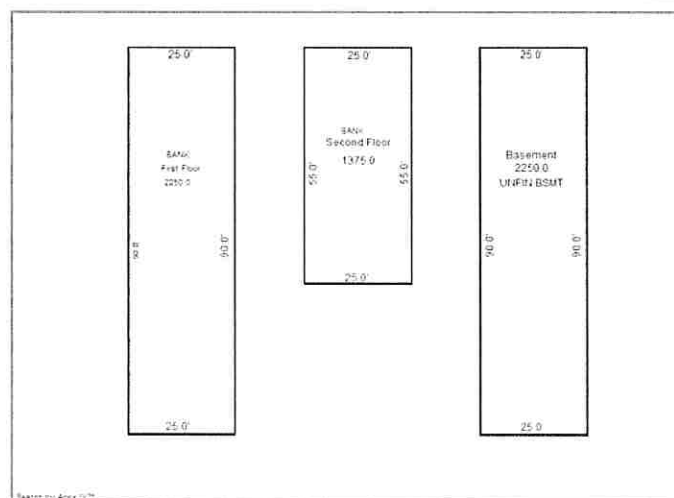
Dwelling Data

<u>Description</u>	<u>Units</u>	<u>Value</u>
--------------------	--------------	--------------

Outbuilding Data

<u>Description</u>	<u>Units</u>	<u>Year Built</u>	<u>Cost</u>
VAULT DRS	2,625		\$2,625

Photo/Sketch





P.O. Box 1887 • 2560 E 29th Ave.
Columbus, NE 68601

ESTIMATE

MISC

CONTACT *Mark Bierman*

COST

\$ 21,510.00

May require additional repairs for unknown damage after demo.
Backing plywood may need to be replaced with a fiber backing board.

TOTAL	\$ 21,510.00
-------	--------------

P-112 r10.18



M & O Door Products, LLC
2781 54th Avenue
Columbus NE 68601-2065

Doors only
No
Estimate
#113141
5/22/2025

Bill To

Jake
Columbus Bank and Trust
2501 13th Street
Columbus NE 68601
United States

Ship To

Columbus Bank and Trust
2501 13th Street
Columbus NE 68601
United States

TOTAL

\$7,851.25

Expires: 6/21/2025

Expires

6/21/2025

Exp. Close

5/22/2025

Project**Sales Rep**

Ian M Ciurej

Shipping Method

Ship via M & O
Truck

Quantity**Item**

- 1 **2PR Special Order Storefront & Glass**
1" Insulated Glass
1/4" Soft Coat Low-E Clear SN-68
HT LE-T Tempered #2
1/2" Tri-Seal Black Air Spacer
1/4" Clear Tempered
DSE + PIB Sealant
1 26 5/8 82 1/8
1 26 5/8 10 1/8
1 36 5/8 10 1/8
1 27 9/16 68 7/8
Additional Charges
Glass Energy Surcharge - IG
Store Front Elevation
1 : ELEVATION A01- 2LTS WIDE,
2LTS HIGH 2450CG, Bronze
1 68.00 97.50
Standard Store Front Door
Continuous Hinge (Standard MS
Locks) 135 Series, Bronze
135-3101L-2 : 3-0 x 7-0 LH
1 36 84
100-12396 : Sub 1" Glass Stops 1
100-20022 : Factory Doorlight
Glazing
1
100-12387 : Sub 10" Bottom Rail
(1223)
1
Standard Store Front Door Frame
Continuous Hinge (Standard MS
Locks) Bronze 1450T-3101L-2 : 3-0
x 7-0 LH 1450T
1 40 97 1/2
2LB Installation Labor MOD

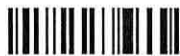
1 **SUND**
JOBSITE SUNDRIES

Subtotal \$7,475.00

Tax Total (%) \$376.25

Total \$7,851.25

To the fullest extent permitted by law, service and items sold by M & O Door Products, LLC are provided without any additional warranties, expressed or implied of any kind.



113141



M & O Door Products, LLC
2781 54th Avenue
Columbus NE 68601-2065

Estimate

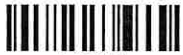
#113141

5/22/2025

Special order doors and hardware will be billed out 30 days after arrival in our warehouse. Labor will be invoiced separately! Doors stored for longer than 90 days will be subject to storage fees at a rate of \$10/month/door. Neither the manufacturer or dealer will cover concealed damage after 60 days. Purchaser agrees that doors shall remain in Seller's possession until paid for in full. There shall be a 1% service charge per month for all payments due and owing after 30 days.

Notes:

all electrical by others - finish work not included.



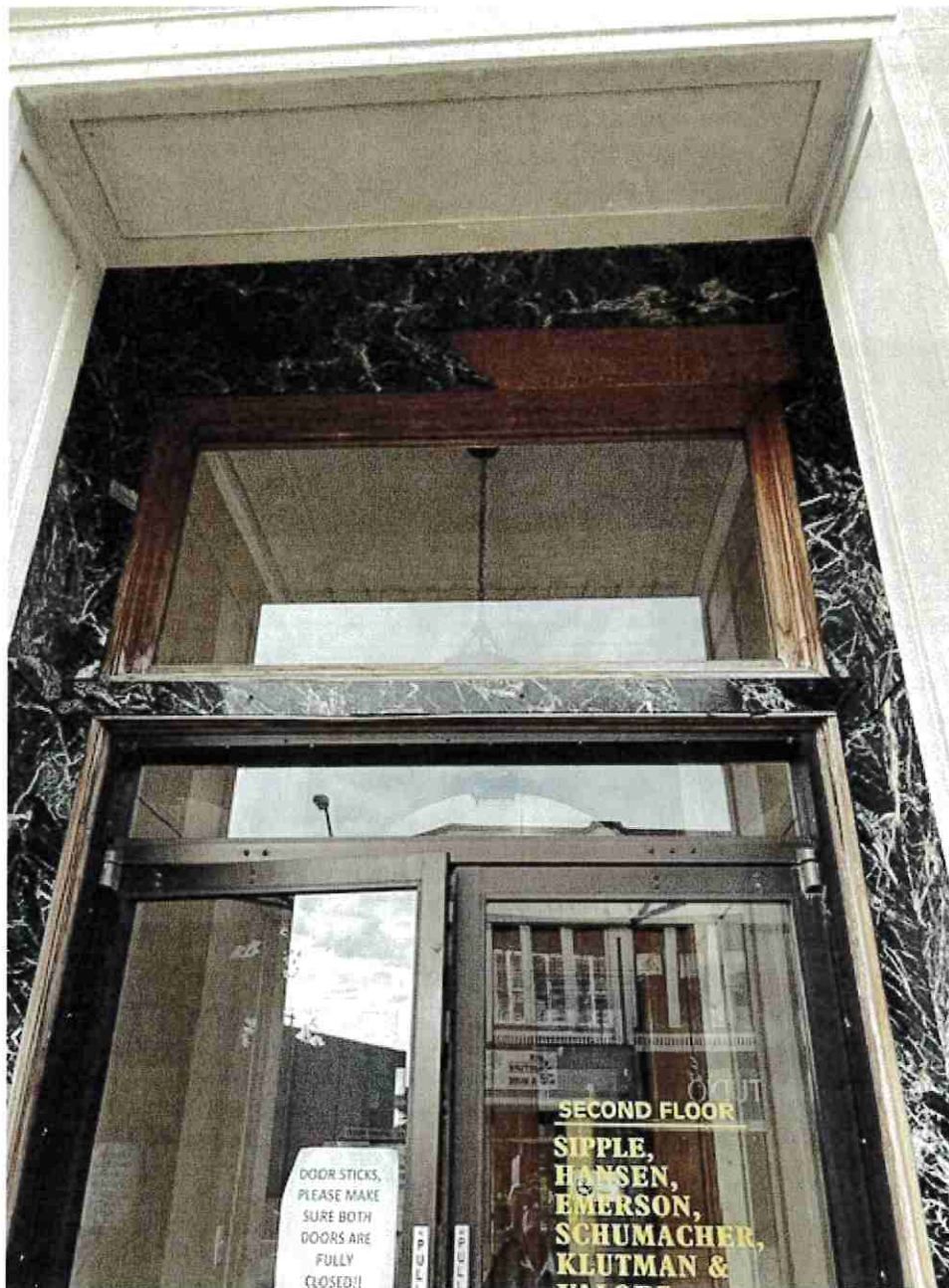
113141

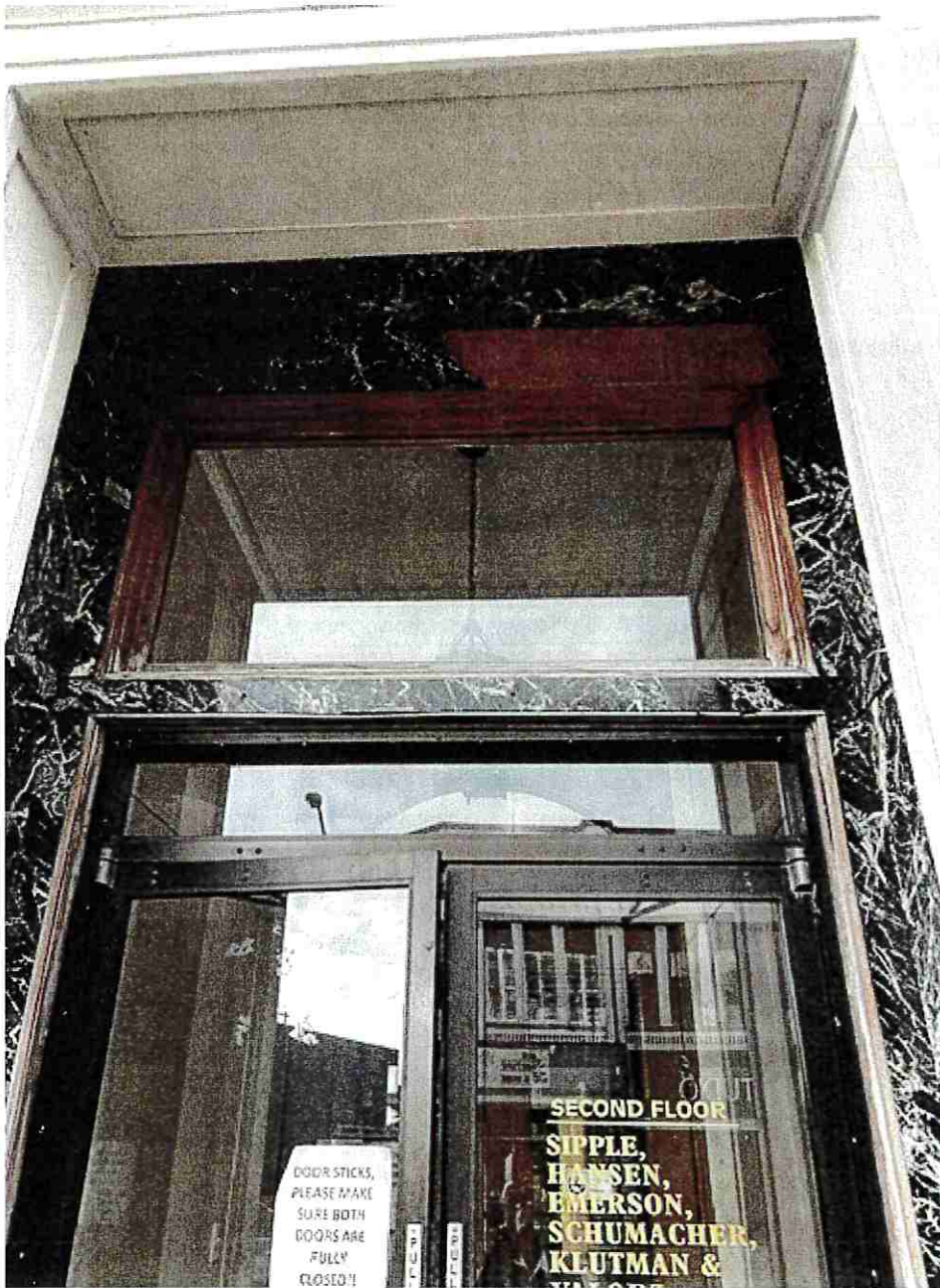
2 of 2

Michelle McMillan

From: Terry D Mcmillan <mamcmil@frontiernet.net>
Sent: Wednesday, July 23, 2025 9:22 AM
To: Michelle McMillan

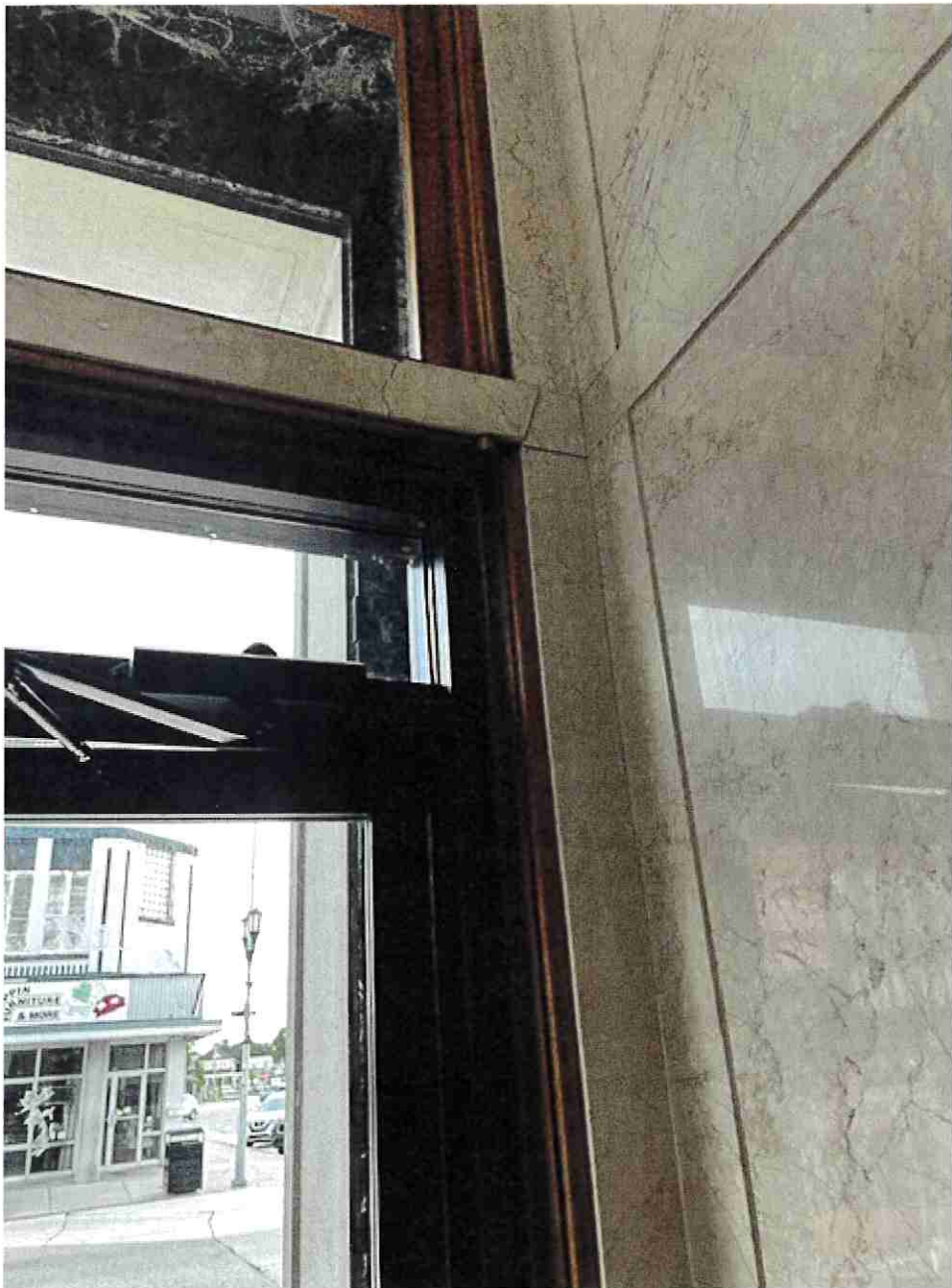


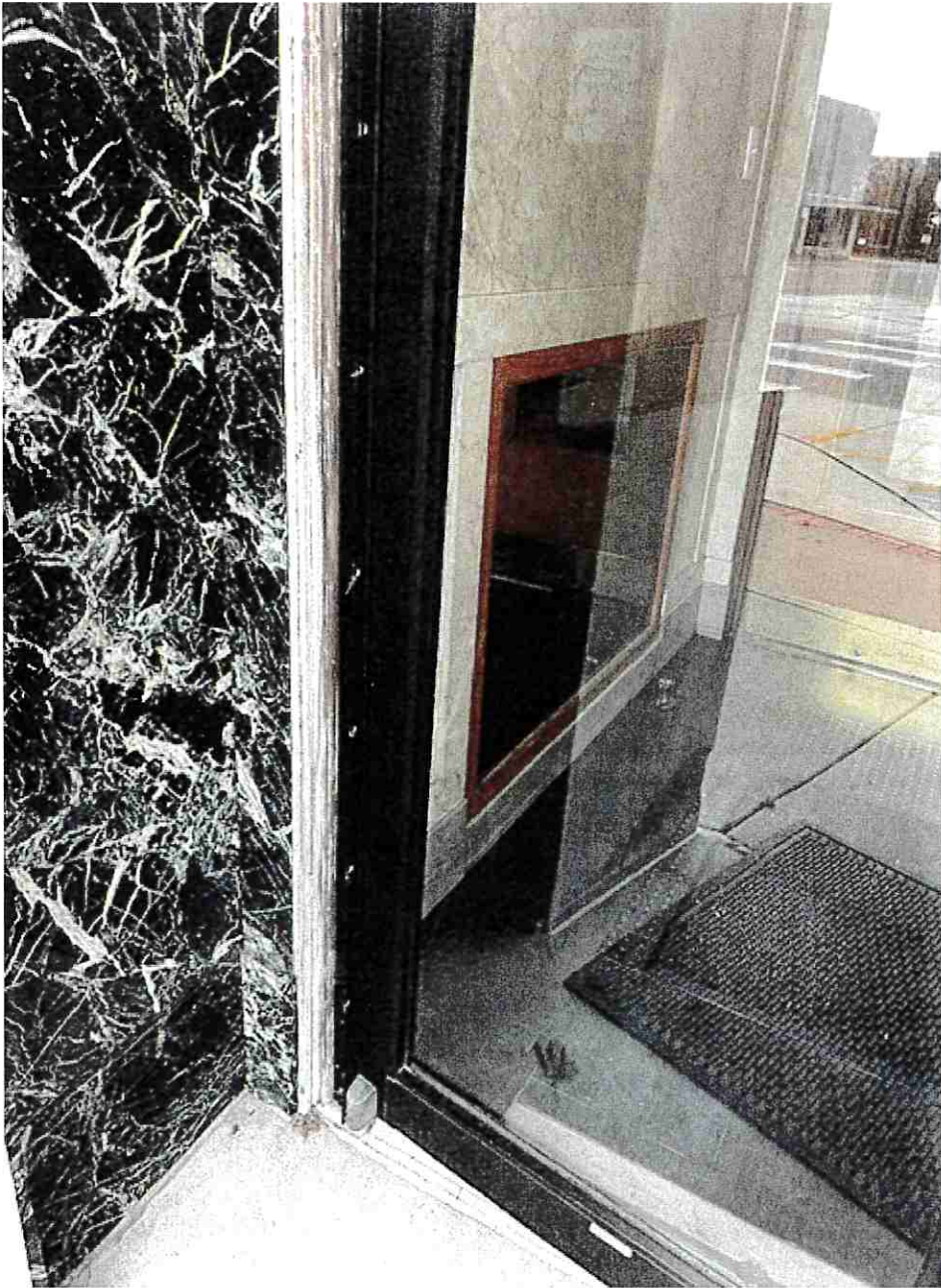


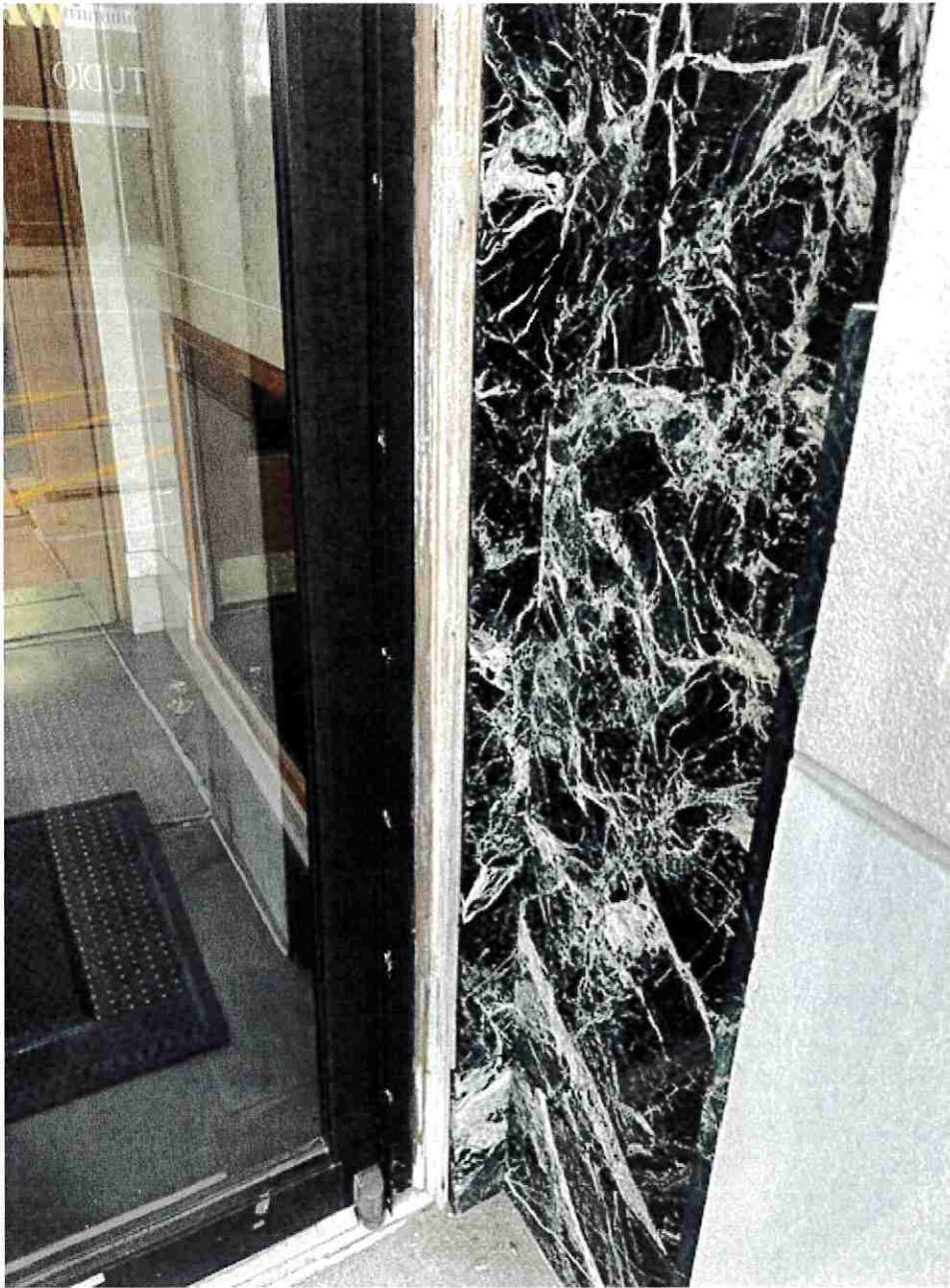


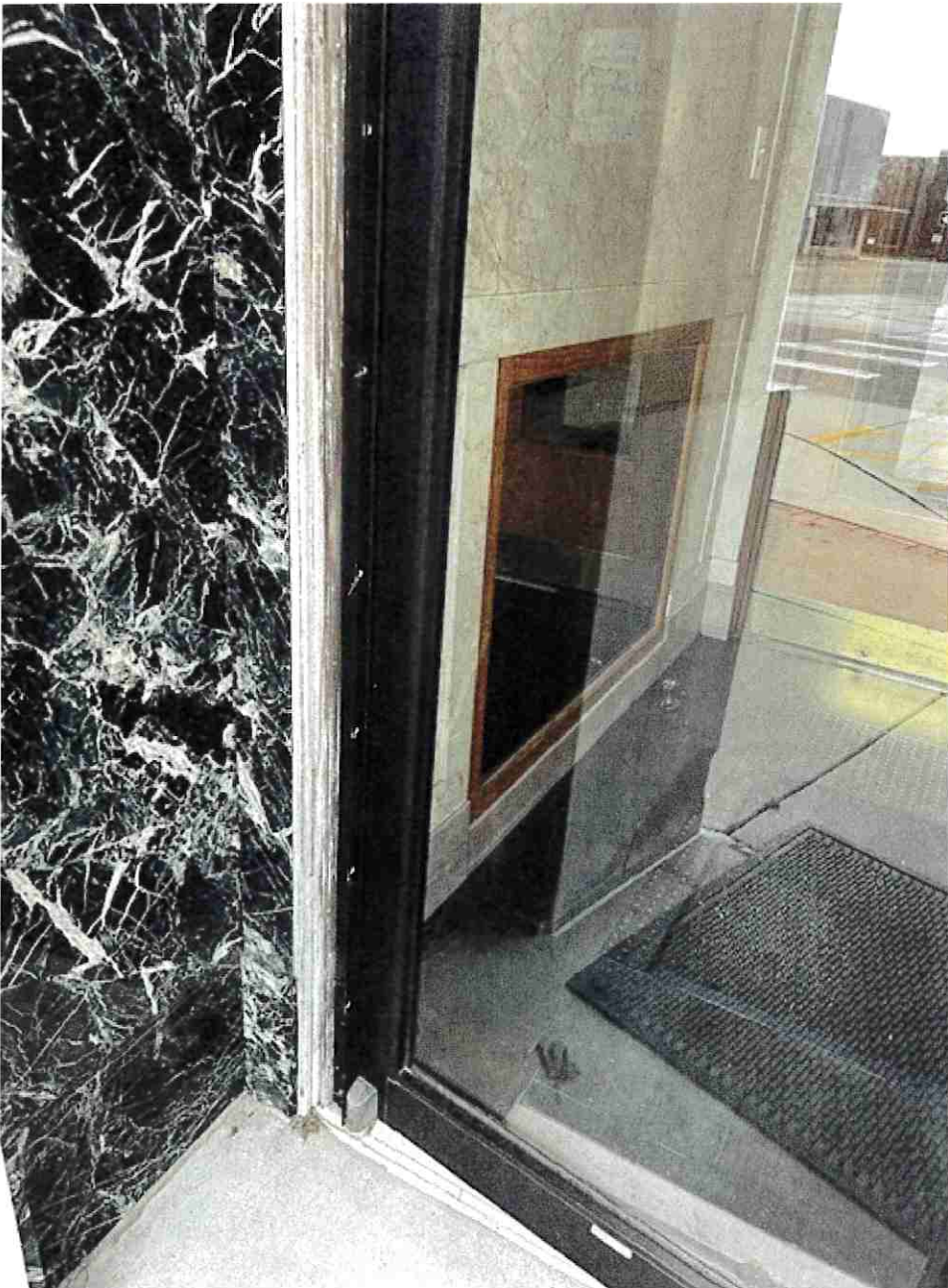














Sent from my iPhone

Downtown Business Improvement District Board
Meeting Minutes
September 8, 2025

Members Present: Cory Reeder, Barbara Duffy, Kevin Johnson, Joshua Johnson, and Nicole Lindhorst. Absent: Kiara Ziemba, Brett Rains, Melissa Spearman, and Joe Marksmeier.

Others Present: Jean Van Iperen – Planning & Economic Development Coordinator, Kimberly Henggeler- RSVP Designs by Kimberly, Wade Hilker – Central Community College, and Theresa Grape and Karen Schlutman - Columbus Area Convention and Visitors Bureau.

1. Meeting was called to order at 1:03 p.m. Statement of compliance with Open Meeting Act was read and Roll Call was taken.
2. A motion to approve the August 11, 2025 minutes was made by J Johnson, and seconded by Lindhorst. Motion carried 5-0.
3. Finances were reviewed. Motion by Lindhorst, second by Duffy to approve the bills provided.
4. Committee Report
 - a. Marketing – Lindhorst informed the Board she will be doing monthly radio spots on the second Wednesday of each month to share updates about what's happening downtown. She also provided an update on the downtown Christmas decorations. Wreaths have been ordered and will be stored in two separate locations until the City's Street Department has room in their shed. She asked the Board for input on the holiday decoration that crosses 13th Street and whether they would like to replace the worn-out "Happy Holidays" sign. In addition, she shared she has submitted a proposal to the City to plant a tree in Frankfort Square that could serve as a community Christmas tree and is waiting for a response. The Business Spotlights have been going well so far, but more owners need to be encouraged to submit information about their business.
 - b. Business/Economic Development – Nothing new to report.
 - c. Project Management –
 - i. Christmas Lights -- A quote for wrapping the trees in Frankfort Square with holiday lights was presented. A motion was made by K. Johnson, seconded by J. Johnson, to proceed with the project. The cost for installation and removal is \$3,720. The motion carried 5-0.
 - ii. Frankfort Square Permanent Lighting – The City received approval from the Council to proceed with a design-build process for the permanent lighting project in Frankfort Square. The project has been advertised, and Letters of Interest must be submitted by 2:00 p.m. on October 6. The project includes design as well as installation of the lights including the electrical.
 - d. Physical Grounds – K. Johnson reported that some banners still need to be hung. He will meet with the Street Supervisor to discuss moving the

Christmas decoration brackets higher on the poles so all banners on 11th Street can be displayed at the same height. Once that meeting is held, he will arrange for the banners to be installed.

5. The Board had one new DRT applications to review. Van Iperen informed the Board there was still \$82,974.80 remaining and applications are still being accepted for consideration.
 - a. The Board reviewed the application of Columbus Bank & Trust Co. to replace the window and front door to the 13th St entrance. The total cost of the project is 17,419.00 with a grant request of \$8,709.50. The Bank has been working the State Historical Society already to see exactly what the requirements were going to be for the door and have prepared their application to meet the requests from SHPO. A motion was made by Lindhorst and seconded by K. Johnson to recommend approval of the application. Motion carried 5-0.
6. City Information – Van Iperen reported that the Wayfinding Study will begin on Monday, September 22. Confluence will conduct a site evaluation in the morning, followed by a kickoff meeting at 3:30 p.m. in the large conference room of the Columbus Community Building. Board members are welcome to attend.
7. Guest Comments – Wade Hilker from Central Community College reported the planter boxes have been updated with fall plants. In November, the fall plants will be removed and replaced with small pine trees that will survive through the winter. In the spring, when the plants are switched out again, the BID will have the option to sell, give away or repurpose the trees for another project.
8. Next Meeting – Monday, October 6, 2025 at 1 p.m. in the large conference room.
9. Meeting adjourned at 2:04 p.m.

15. **ORDINANCES ON FIRST READING: None**

16. **ORDINANCES ON SECOND READING**

16.A. Ordinance No. 25-14 amending Section 133.99 of Chapter 133 of Title XIII of the Columbus City Code regarding the penalty for discharge of fireworks in violation of city code.

DRAFT

ORDINANCE NO. 25-14

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 133.99 OF CHAPTER 133 OF TITLE XIII, TO AMEND THE CODE REGARDING THE PENALTY FOR DISCHARGE FIREWORKS IN VIOLATION OF CITY CODE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City's Police Department would like to create a set dollar fine amount for discharging fireworks in violation of City Code Section 133.05 in order to allow for said violation to be a waiverable offense with the courts; and

WHEREAS, the fine amount of \$100 as a fine for discharging fireworks in violation of City Code has been requested by the Columbus Police Department; and

WHEREAS, additionally City Code Section 133.99 references City Code Section 130.99 and instead should reference City Code Section 10.99 and this ordinance shall correct this.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA:

Section 1. That Section 133.99 of Chapter 133 of Title XIII of the Columbus City Code shall be amended and revised to read as follows:

§ 133.99 PENALTY.

- (A) Any person violating any provision of this chapter for which no specific penalty is prescribed shall be subject to §10.99 of this code of ordinances.
- (B) (1) Penalties for not complying with any part of §133.04 of this code for temporary structures and tents are as follows:
 - (a) Warning for first offense;
 - (b) Eight hours closed (8:00 a.m. to 4:00 p.m.) with no sales for second offense; and
 - (c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.
- (2) If the violation occurs the last day of sales, then it will be carried over to the next season.
- (C) Any Person, upon violation of the provisions of §133.05 who shall fail, neglect or refuse to comply with the provisions of said provision, shall be in violation of this section and upon conviction thereof, shall be fined \$100 for each offense.

Section 2. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 3. This Ordinance shall be in full force and effect from and after its passage approval of publication according to law. Publication shall be in pamphlet form as authorized by Nebraska Revised Statutes §16-405 with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: August 27, 2025
TO: Tara Vasicek, City Administrator
FROM: Todd Thalken Police Captain
RE: Amending City Code Section §133.99

RECOMMENDATION: To modify City Code Section §133.99 by adding a fine amount of \$100 for violation of section §133.05 (Discharging Fireworks).

DISCUSSION: There is no current fine established for violation of the Discharging Fireworks ordinance. This means that all persons cited for this violation are required to appear in court. This mandatory appearance creates an unnecessary burden on the court system. Most police enforced ordinances have a specified fine amount.

The fine amount of \$100 is in line with other communities our size in Nebraska for similar violations.

FISCAL IMPACT: There is no fiscal impact by making this change.

ALTERNATIVE: Make no changes and require a court appearance.

SIGNATURE:

By: _____

Approved By: _____

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(c) Permit will be revoked for the remainder of the current selling season and there will be no exceptions for third offense.

(2) If the violation occurs the last day of sales, then it will be carried over to the next season.

(C) Any Person, upon violation of the provisions of §133.05 who shall fail, neglect or refuse to comply with the provisions of said provision, shall be in

violation of this section and upon conviction thereof, shall be fined \$100 for each offense.

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INTRODUCED BY COUNCIL MEMBER _____

PASSED ND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

17. **ORDINANCES ON THIRD READING: None**
18. **PAYROLL AND BILLS ON FILE: Included in Consent Agenda**
19. **UNFINISHED BUSINESS: None**
20. **ADJOURNMENT**